



4004

**ANNUAL REPORT**

OF

Name: CENTURYTEL OF CENTRAL WISCONSIN LLC

Principal Office: 333 NORTH FRONT STREET  
P.O. BOX 4800  
LA CROSSE, WI 54602-4800

For the Year Ended: DECEMBER 31, 2002

TELECOMMUNICATIONS UTILITY  
TO  
PUBLIC SERVICE COMMISSION OF WISCONSIN

P.O. Box 7854  
Madison, WI 53707-7854  
(608) 267-9504

*This form is required under Wis. Stat. § 196.07. Failure to file the form by the statutory filing date can result in the imposition of a penalty under Wis. Stat. § 196.66. The penalty which can be imposed by this section of the statutes is a forfeiture of not less than \$25 nor more than \$5,000 for each violation. Each day subsequent to the filing date constitutes a separate and distinct violation. The filed form is available to the public and personally identifiable information may be used for purposes other than those related to public utility regulation.*

## GENERAL RULES FOR REPORTING

1. The annual report due date is April 1 of the following year. (Example: The 2001 report is due April 1, 2002.) If that date falls on a weekend or holiday, the annual report is due the following business day.
2. **Electronic filing via e-mail is required.** Go to the Public Service Commission of Wisconsin's web page at <http://psc.wi.gov>, click on Telecommunications and click on Annual Report for Incumbent Local Exchange Carriers (LECs).
3. LEC entities with no revenues for the report year are required to file a LEC annual report.
4. Unless otherwise indicated, the information requested in this report should be taken from the accounts and other records of the utility in conformity with the Uniform System of Accounts prescribed by the Public Service Commission in docket 05-US-102. The definitions and instructions contained therein should also apply to the report wherever applicable. A query or response concerning information contained in this report regarding any practice or transaction should not be construed as indicating conformity to accounting or other pertinent regulations.
5. Please follow all instructions and answer each question fully and accurately. Provide additional information as necessary to avoid misunderstandings or misleading responses. Abbreviations listed on page 6 may be used. However, please show the exact name of the respondent in full on the Identification and Ownership page.
6. Wherever information is requested in a "note," please show that information in the space provided, or make reference to the adjacent page or insert where the note may be found. Please also identify each note. Footnote capability is included in the annual report software program. Please use it where necessary to fully explain particulars in the annual report.
7. Numeric items are limited to digits (0-9). A minus sign "-" should be entered in the software program to indicate negative values. The program will convert the minus sign to parentheses if a hard copy of the annual report is printed. Negative values may not be allowed for certain entries in the annual report due to restrictions contained in the software program.
8. Please report all dollar amounts to the nearest whole dollar.
9. This annual report should be complete in all respects. Unless otherwise authorized, avoid references to returns of former years or to other reports.
10. Wherever schedules call for data from the previous year and such data were reported in the previous annual report, the previous year's data should be reported without modification. If modified, an appropriate footnote indicator and explanation should be included in the current year's annual report.
11. Where part or all of the report is prepared by other than utility personnel, a disclosure is required in the "Individual or firm, if other than utility employee, preparing this report" portion of the Identification and Ownership schedule, which describes the nature and extent of work performed.
12. The LEC annual report program incorporates provisional confidentiality capability for selected items, based on the Commission's confidentiality determination dated February 5, 2002.
13. It is not necessary to sign the signature page.
14. **Edit Check, Confidential Listing, Exported Annual Report, and Export Status Files;  
Filing the Completed Report:**

## GENERAL RULES FOR REPORTING

Program edit checks, which are located under the Admin dropdown menu, should be run at the completion of data entry. Each edit problem lists pertinent schedule(s) as well as the nature of the problem (such as "does not equal"). Edit items should be reviewed and corrected; unresolved problems should be footnoted in the report, if necessary. This screen automatically saves the edit checks to an .edt file that may be viewed and edited (for purposes of adding necessary notations) using a word processing package such as WordPad.

The confidential listing, which is located under the Admin dropdown menu, should also be run at the completion of data entry. This will create a .clf file.

Select the annual report to export from the Main-Report Selection window. Click Admin, Export Data to PSC to start the export process. This will create an .mdb file, which will subsequently be encrypted to a file with an .sen extension. An export status file is also created (with a .txt extension). The export status report file may also be viewed in a word processing package such as WordPad. If you encounter any export errors, please contact the Commission for assistance.

The .edt, .clf, .sen, and .txt files will be zipped to a file with a .zip extension. An e-mail message will be created, addressed to pscrcs@psc.state.wi.us. The .zip file is automatically attached to the e-mail message. After the e-mail is created, it will automatically be sent to the Commission.

Once received and processed by the Commission, you will receive a response indicating that your annual report has been received and is being processed. You will be notified if there are any problems with the annual report filing.

### 15. Name Changes:

If a name change is identified in the report, documents from the State of Wisconsin Department of Financial Institutions (DFI) also must be submitted to the Commission:

A domestic corporation should send a copy of the stamped page from its Articles of Amendment as filed with DFI. A foreign corporation should send a copy of their Amended Certificate of Authority as issued by DFI.

*These documents can be obtained by:*

1. Calling DFI at (608) 261-7577;
2. Contacting DFI on the web at [www.wdfl.org](http://www.wdfl.org); or
3. By writing to DFI at P.O. Box 7846, Madison, WI 53707-7846.

**While the electronic annual report filing may detail the name change (i.e., date of the change and the affected entities with their respective four-digit Commission utility identification numbers), a name change is not effective in the Commission's records until a separate notification letter is sent to the Commission including documentation to confirm registration of that change with the State of Wisconsin Department of Financial Institutions.**

### 16. Changes to the Annual Report Subsequent to Filing:

If making revisions to the report subsequent to filing with the Commission, resubmit the report via e-mail following the procedures set forth above in item number 14. New edit check, confidential listing, exported annual report, and export status files should be created as a result of the revisions.

## SIGNATURE PAGE

I NEIL SWEASY of  
(Person responsible for accounts)

CENTURYTEL OF CENTRAL WISCONSIN LLC, certify that I  
(Utility Name)

am the person responsible for accounts; that I have examined the following report and, to the best of my knowledge, information and belief, it is a correct statement of the business and affairs of said utility for the period covered by the report in respect to each and every matter set forth therein.

NEIL SWEASY 03/31/2003  
(Person responsible for accounts) (Date)

VICE PRESIDENT & CONTROLLER  
(Title)

**TABLE OF CONTENTS**

<b>Schedule Name</b>	<b>Page</b>
Cover Page	1
General Rules for Reporting	2
Signature Page	3
Table of Contents	4
Annual Telecommunications Report Glossary of Terms	5
Abbreviations Used in Annual Reports	6
Identification and Ownership	7
Officers and Directors	7
Income Statement - Total Company	8
Notes to Income Statement or Balance Sheet	9
Balance Sheet - Assets (Class B Use Accounts Designated By *)	10
Balance Sheet - Liabilities (Class B Use Accounts Designated By *)	11
Important Changes During the Year	13
Affiliate Abbreviations	14
Affiliated Interest Transactions	15
Affiliated Assets and Liabilities	16
Telecommunications Plant in Service Class A & B	22
Telecommunications Plant in Service Class A & B (Sub-Class Accounts)	24
Accumulated Depreciation Class A & B	26
Accumulated Depreciation Class A & B (Sub-Class Accounts)	28
Net Deferred Operating Income Taxes (Acct. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)	30
Retained Earnings (Acct. 4550)	37
Revenues - Class A & B (Class B Use Accounts Designated By *)	40
Expenses - Class A & B	41
Calculation of Assessable Revenues for Remainder and Telephone Relay Assessment Purposes	43
Calculation of Assessable Revenues for Universal Service Fund Assessment Purposes	43
Other Income Accounts	44
Nonregulated Activities	45
Distribution of Salaries and Wages	46
Employee Data - End of Year	46
Telephone Calls and Minutes of Use Per Month	47
Access Usage	48
Outside Plant Statistics at End of Year	49
Special Access Circuits in Use at End of Year	49
Service Data	50
Service Data - End of Year	52
Equipment Abbreviations	54
Manufacturer Abbreviations	54
Central Office Data - End of Year	55
General, Schedule Level and Schedule Line Footnotes	56

## ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

<b>Access Line</b>	Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency transmission, and/or time slot transmission. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice channel or a 64 kilobits per second digital channel.
<b>Analog Signal</b>	A signal that varies in a continuous manner such as voice or music. An analog signal must be contrasted with a digital signal which can assume only discrete values.
<b>Cellular System</b>	A high capacity land mobile radio system in which an assigned frequency spectrum is divided into discrete channels that are assigned to a cellular geographic serving area.
<b>Central Office</b>	A switching unit in a telephone system providing service to the general public, having the necessary equipment and operating arrangements for terminating and interconnecting lines and trunks.
<b>Centrex</b>	A service for customers with many stations that permits station-to-station dialing, one listed directory number for the customer, direct inward dialing to a particular station and station identification on outgoing calls. The switching functions are performed in a central office (stand alone, host or remote).
<b>Channel</b>	An electrical communications path between two or more points. A single pair of wires may provide more than one channel. A channel may also be provided by microwave.
<b>Customer</b>	A person who uses a telephone as a subscriber.
<b>Digital Signal</b>	A signal that has a limited number of discrete states. This may be contrasted with an analog signal that varies in a continuous manner and may have an infinite number of states.
<b>Equal Access</b>	The ability of the subscriber to use any long distance service by dialing the same number of digits.
<b>Exchange</b>	A defined area served by one or more central offices regardless of technical serving arrangements within which the company furnishes service at rates and rules prescribed for that area in the company's filed tariffs. The area is not necessarily marked by political boundaries or the location of host or remote switching units.
<b>Extended Area Service (EAS)</b>	The ability of a customer to call customers in other exchanges at no additional charge or at an additional charge per tariff.
<b>Extended Community Calling (ECC)</b>	The ability of a customer to call customers in other exchanges at rates usually above EAS rates but below toll rates for comparable distances. Rates generally include a duration element.
<b>Feature Group A</b>	Line-side originating and terminating LATA access for which an originating subscriber dials an assigned telephone number that connects to a specific interexchange carrier (IC). The IC returns a tone to signal the caller to input additional generated digits of the called number.

## ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS

<b>Feature Group B</b>	Trunk-side originating and terminating LATA access for which an originating subscriber dials a 950-WXXX number (where W=0, 1 and XXX is the carrier access code (CAC)), which is translated to a specific XXX carrier trunk group. Optional rotary dial service and ANI may be available.
<b>Feature Group C</b>	Trunk-side LATA access for AT&T-Communications generally on a direct basis between each end office (EO) and an AT&T-C switching system.
<b>Feature Group D</b>	Also referred to as equal access. It is trunk-side LATA access affording call supervision of an interexchange carrier, a uniform access code (10XXXXX), optional calling party identification, recording of access-charge billing details and presubscription to a customer specified interexchange carrier.
<b>FX-IN</b>	A nonswitched service where the customer of the company is connected to and receives switching service through central office equipment located in another exchange area.
<b>FX-OUT</b>	A switched service where facilities are provided from the central office out to the exchange boundary where it meets the line from a foreign exchange subscriber.
<b>Host Switching System</b>	A switching system that provides centralized control over most of the switching functions of one or more remote switching units. The host switching system usually provides trunk access to the operating company intraLATA networks.
<b>Local Access Transport Area (LATA)</b>	A geographic area within which an operating company may offer its telecommunications services.
<b>Mobile Telephone</b>	A service which provides radio telephone communication from a mobile vehicle to another vehicle or to a regular telephone.
<b>Paging</b>	A service which provides one-way signal or voice communication over a radio channel to a miniature receiver carried by the customer.
<b>Pair</b>	Two wires of a single circuit.
<b>Pay Station</b>	A telephone which normally requires all users to deposit one or more coins or use a credit card to complete a call.
<b>Private Line Service</b>	Channel or circuit rented for private use and not intended to be connected to the general distribution system.
<b>Private Branch Exchange (PBX)</b>	A manually, or operator controlled switching system, usually on the customer's premises, which serves that customer's telephones over a common group of lines from the central office.
<b>Radio Common Carrier (RCC)</b>	A company which furnishes public telecommunications service using one or more radio channels.
<b>Remote Switching Unit (RSU)</b>	An electronic switching system that is remote from its host or control office. All of the central control equipment for the RSU is located in the host switching system.

## **ANNUAL TELECOMMUNICATIONS REPORT GLOSSARY OF TERMS**

<b>Route Miles</b>	<p>Total number of route miles (to the nearest mile) of operating plant facilities including drop wire in the exchange. One route mile may consist of:</p> <ol style="list-style-type: none"><li>1. One mile of roadway with any combination of outside plant facilities on any number of rights-of-way.</li><li>2. One mile of a cross country route with any combination of outside plant facilities.</li><li>3. One mile of point-to-point microwave or radio link.</li><li>4. One mile of plant on either side of a limited access highway or natural barrier, such as a navigable waterway.</li><li>5. One mile of joint use line where the utility either owns the facility or leases space.</li></ol>
<b>Stand Alone Switch</b>	<p>A central office switch which has no remote switching units (RSUs) subtending it.</p>
<b>Trunk</b>	<p>A communications path connecting two switching systems in the establishment of an end-to-end connection.</p>
<b>Wide Area Telephone Service (WATS)</b>	<p>Customer leased access line or lines connected to the nationwide network over which an unlimited number of calls can be made for a fixed monthly charge.</p>
<b>Wire Center</b>	<p>The location of one or more local switching systems. A point at which customers' loops converge.</p>



## ABBREVIATIONS USED IN ANNUAL REPORTS

<b>Acct</b>	.....	Account
<b>Accum</b>	.....	Accumulated
<b>Acq</b>	.....	Acquisition
<b>Admin</b>	.....	Administrative
<b>Alloc</b>	.....	Allocation
<b>Amort</b>	.....	Amortization
 <b>CO</b>	 .....	 Central Office
 <b>Depr</b>	 .....	 Depreciation
 <b>Equip</b>	 .....	 Equipment
<b>Exp</b>	.....	Expenses
<b>EOY</b>	.....	End of Year
 <b>FOY</b>	 .....	 First of Year
 <b>Info</b>	 .....	 Information
<b>ITC</b>	.....	Investment Tax Credit
 <b>Misc</b>	 .....	 Miscellaneous
 <b>Nonoper</b>	 .....	 Nonoperating
<b>Nonreg</b>	.....	Nonregulated
 <b>Oper</b>	 .....	 Operating
<b>Opns</b>	.....	Operations
<b>Orig</b>	.....	Originating
 <b>Prop</b>	 .....	 Property
 <b>Receiv</b>	 .....	 Receivable
<b>Reg</b>	.....	Regulated
<b>Rev</b>	.....	Revenues
 <b>Svcs</b>	 .....	 Services
 <b>Telecom</b>	 .....	 Telecommunications
<b>Term</b>	.....	Terminating
<b>TPIS</b>	.....	Telecommunications Plant in Service
<b>TPUC</b>	.....	Telecommunications Plant Under Construction
 <b>Uncoll</b>	 .....	 Uncollectible

## IDENTIFICATION AND OWNERSHIP

---

**Exact Utility Name:** CENTURYTEL OF CENTRAL WISCONSIN LLC  
**Utility Location:** 333 NORTH FRONT STREET  
P.O. BOX 4800  
LA CROSSE, WI 54602-4800

**Utility Web Site Address:**

**When was utility organized?:** 07/31/2000

**Report any change in name and the effective date:**

**Telephone numbers for potential customers to contact company:**

Business Customers: (608) 796 - 5200    Ext:

Residential Customers: (608) 796 - 5300    Ext:

---

### Officer in charge of correspondence concerning this report

---

**Name:** MR TED HANKINS  
**Title:** DIRECTOR OF STATE GOVERNMENT RELATIONS

**Office Address:** 100 CENTURYTEL DRIVE  
P.O. BOX 4065  
MONROE, LA 71211-4065

**Fax Number:** (318) 388 - 9602  
**Telephone Number:** (318) 388 - 9416 EXT 3416  
**Email Address:** ted.hankins@centurytel.com

---

### Individual or firm, if other than utility employee, preparing this report

---

**Name:**  
**Title:**

**Office Address:**

**Fax Number:**  
**Telephone Number:**  
**Email Address:**

---

### Person responsible for financial information contained in report

---

**Name:** MR TED HANKINS  
**Title:** DIRECTOR STATE GOVERNMENT RELATIONS

**Office Address:** 100 CENTURYTEL DRIVE  
P.O. BOX 4065  
MONROE, LA 71211-4065

**Fax Number:** (318) 388 - 9602  
**Telephone Number:** (318) 388 - 9416 EXT 3416  
**Email Address:** ted.hankins@centurytel.com

## IDENTIFICATION AND OWNERSHIP

---

**Person responsible for statistical information contained in report**

---

**Name:** MR TED HANKINS  
**Title:** DIRECTOR OF STATE GOVERNMENT RELATIONS

**Office Address:** 100 CENTURYTEL DRIVE  
P.O. BOX 4065  
MONROE, LA 71211-4065

**Fax Number:** (318) 388 - 9602  
**Telephone Number:** (318) 388 - 9416 EXT 3416  
**Email Address:** ted.hankins@centurytel.com

---

**List names, addresses, and number of shares held by persons owning 5 percent or more of outstanding voting securities. If any stock is held by a nominee, give known particulars as to the beneficial owner (See Wis. Stat. § 196.795(1)(c), for definition of beneficial owner).**

---

**Name:** CENTURYTEL OF THE NORTHWEST, INC.  
**Address:** 100 CENTURYTEL DRIVE  
PO BOX 4065  
MONROE, LA 71211-4065

**Number of Shares Held:** 100

**Beneficial Owner:** YES  
CENTURYTEL OF THE NORTHWEST, INC.    P. O. BOX 4065, MONF

**OFFICERS AND DIRECTORS****Name, Title/Occupation  
and Business Address**

---

<b>Name:</b> DAVID D. COLE <b>Title/Occupation:</b> SENIOR VICE PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>1</b>
<b>Name:</b> DUANE RING <b>Title/Occupation:</b> VICE PRESIDENT <b>Business Address (1):</b> 333 NORTH FRONT STREET <b>Business Address (2):</b> 7TH FLOOR <b>Business Address (3):</b> <b>City State, Zip:</b> LACROSSE, WI 54601	<b>2</b>
<b>Name:</b> G. CLAY BAILEY <b>Title/Occupation:</b> VICE PRESIDENT & TREASURER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>3</b>
<b>Name:</b> GLEN F. POST III <b>Title/Occupation:</b> CHAIRMAN & CHIEF EXECUTIVE OFFICER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>4</b>
<b>Name:</b> HARVEY P. PERRY <b>Title/Occupation:</b> DIRECTOR & EXECUTIVE VICE PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>5</b>
<b>Name:</b> IVAN HUGHES <b>Title/Occupation:</b> VICE PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>6</b>

---

**OFFICERS AND DIRECTORS****Name, Title/Occupation  
and Business Address**

---

<b>Name:</b> JEFF GLOVER <b>Title/Occupation:</b> VICE PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>7</b>
<b>Name:</b> KAREN A. PUCKETT <b>Title/Occupation:</b> PRESIDENT & COO <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>8</b>
<b>Name:</b> KAY C. BUCHART <b>Title/Occupation:</b> SECRETARY <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>9</b>
<b>Name:</b> MICHAEL E. MASLOWSKI <b>Title/Occupation:</b> SENIOR VICE PRESIDENT <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>10</b>
<b>Name:</b> NEIL A. SWEASY <b>Title/Occupation:</b> VICE PRESIDENT & CONTROLLER <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>11</b>
<b>Name:</b> R. STEWART EWING, JR <b>Title/Occupation:</b> DIRECTOR & EXEC. VICE PRESIDENT & TREAS. <b>Business Address (1):</b> P. O. BOX 4065 <b>Business Address (2):</b> <b>Business Address (3):</b> <b>City State, Zip:</b> MONROE, LA 71211-4065	<b>12</b>

---

**OFFICERS AND DIRECTORS****Name, Title/Occupation  
and Business Address**

---

<b>Name:</b> R. WAYNE DAVIS	
<b>Title/Occupation:</b> VICE PRESIDENT	
<b>Business Address (1):</b> P. O. BOX 4065	
<b>Business Address (2):</b>	
<b>Business Address (3):</b>	
<b>City State, Zip:</b> MONROE, LA 71211-4065	<b>13</b>

---

<b>Name:</b> ROBERT BROWN	
<b>Title/Occupation:</b> GENERAL MANAGER	
<b>Business Address (1):</b> 333 NORTH FRONT STREET	
<b>Business Address (2):</b> 6TH FLOOR	
<b>Business Address (3):</b>	
<b>City State, Zip:</b> LA CROSSE, WI 54601	<b>14</b>

---

<b>Name:</b> STACEY W. GOFF	
<b>Title/Occupation:</b> VICE PRES. & COUNSEL & ASST SECRETARY	
<b>Business Address (1):</b> P. O. BOX 4065	
<b>Business Address (2):</b>	
<b>Business Address (3):</b>	
<b>City State, Zip:</b> MONROE, LA 71211-4065	<b>15</b>

---

**INCOME STATEMENT - TOTAL COMPANY**

<b>Particulars (a)</b>	<b>This Year (b)</b>	<b>Last Year (c)</b>	
Operating Revenues (5000-5300)	44,629,339	40,508,621	<b>1</b>
<b>Operating Expenses</b>			
Plant Specific Operations Expense (6110-6410)	9,312,191	8,567,544	<b>2</b>
Plant Nonspecific Operations Expense	17,491,200	15,977,519	<b>3</b>
Customer Operations Expense (6610-6620)	4,824,133	4,626,322	<b>4</b>
Corporate Operations Expense (6710-6790)	3,261,579	3,259,909	<b>5</b>
Other Operating Income and Expense (7100)	7,409	8,753	<b>6</b>
Operating Taxes (7200)	2,991,338	4,356,976	<b>7</b>
<b>Total Operating Expenses</b>	<b>37,873,032</b>	<b>36,779,517</b>	<b>8</b>
<b>Net Operating Income</b>	<b>6,756,307</b>	<b>3,729,104</b>	<b>9</b>
<b>Other Income</b>			
Nonoperating Income and Expense (7300)	88,574	347,085	<b>10</b>
Nonoperating Taxes (7400)	0	0	<b>11</b>
Interest and Related Items (7500)	3,973,049	625,455	<b>12</b>
Extraordinary Items (7600)	0	0	<b>13</b>
Nonregulated Net Income (7990)	632,991	687,035	<b>14</b>
<b>Total Nonoperating Income</b>	<b>(3,251,484)</b>	<b>408,665</b>	<b>15</b>
<b>Net Income</b>	<b>3,504,823</b>	<b>4,137,769</b>	<b>16</b>

## NOTES TO INCOME STATEMENT OR BALANCE SHEET

In the space provided below, disclose all material information not included elsewhere in this report that is necessary to make the financial statements clear and understandable. Included should be:

- 
1. A summary of significant accounting policies. (The summaries should disclose, but not be limited to, the utility's accounting policies with regard to pension cost, unbilled revenues, depreciation, and income taxes.)

---

  2. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.

---

  3. A summary of significant contingent assets and liabilities existing at year end, including a brief explanation of any action initiated by the Internal Revenue Service, Wisconsin Department of Revenue, or the utility involving a possible assessment or refund of taxes.



**BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
<b>CURRENT ASSETS</b>			
<b>CASH AND EQUIVALENTS</b>			
Cash and Equivalents (1120)*			1
Cash (1130)	8,738	9,145	2
Special Cash Deposits (1140)			3
Working Cash Advances (1150)	200	200	4
Temporary Investments (1160)			5
<b>TOTAL CASH AND EQUIVALENTS</b>	<b>8,938</b>	<b>9,345</b>	
<b>RECEIVABLES AND ALLOWANCES FOR DOUBTFUL ACCOUNTS</b>			
Telecommunications Accounts Receivable (1180)*	3,945,210	4,384,825	6
Accounts Receivable Allowance-Telecom (1181)*	221,865	204,904	7
<b>Net: Telecommunications Accounts Receivable</b>	<b>3,723,345</b>	<b>4,179,921</b>	
Other Accounts Receivable (1190)*	3,041,018	2,662,698	8
Accounts Receivable Allowance--Other (1191)*	131,132		9
<b>Net: Other Accounts Receivable</b>	<b>2,909,886</b>	<b>2,662,698</b>	
Notes Receivable (1200)*			10
Notes Receivable Allowance (1201)*			11
<b>Net: Notes Receivable</b>	<b>0</b>	<b>0</b>	
Interest and Dividends Receivable (1210)*			12
<b>TOTAL REC AND ALLOW FOR DOUBTFUL ACCOUNTS</b>	<b>6,633,231</b>	<b>6,842,619</b>	
<b>SUPPLIES</b>			
Inventories (1220)*		564	13
<b>TOTAL SUPPLIES</b>	<b>0</b>	<b>564</b>	
<b>PREPAYMENTS</b>			
Total Prepayments (1280)*			14
Prepaid Rents (1290)			15
Prepaid Taxes (1300)	23,919	13,210	16
Prepaid Insurance (1310)			17
Prepaid Directory Expenses (1320)			18
Other Prepayments (1330)	30,309	13,035	19
<b>TOTAL PREPAYMENTS</b>	<b>54,228</b>	<b>26,245</b>	
<b>OTHER CURRENT ASSETS</b>			
Other Current Assets (1350)*			20
<b>TOTAL OTHER CURRENT ASSETS</b>	<b>0</b>	<b>0</b>	
<b>TOTAL CURRENT ASSETS</b>	<b>6,696,397</b>	<b>6,878,773</b>	
<b>NONCURRENT ASSETS</b>			
<b>INVESTMENTS</b>			
Investment in Affiliated Companies (1401)*	0	0	21
RTB Class B Stock (1402)*			22
Other Investments in Nonaffiliated Companies (1402)*			23
Nonregulated Investments (1406)*	49,272	111,147	24
Unamortized Debt Issuance Expense (1407)*			25
Sinking Funds (1408)*			26

**BALANCE SHEET - ASSETS (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

Particulars (a)	Balance--EOY (b)	Balance--FOY (c)	
<b>NONCURRENT ASSETS</b>			
<b>INVESTMENTS</b>			
Other Noncurrent Assets (1410)*			27
<b>TOTAL INVESTMENTS</b>	<b>49,272</b>	<b>111,147</b>	
<b>DEFERRED CHARGES</b>			
Deferred Tax Regulatory Asset (1437)*	0	0	28
Deferred Maintenance and Retirements (1438)*			29
Deferred Charges (1439)*	778,766	569,168	30
<b>TOTAL DEFERRED CHARGES</b>	<b>778,766</b>	<b>569,168</b>	
<b>TOTAL NONCURRENT ASSETS</b>	<b>828,038</b>	<b>680,315</b>	
<b>PLANT</b>			
<b>TELECOMMUNICATIONS PLANT IN SERVICE</b>			
Telecommunications Plant in Service (2001)*	202,439,451	190,747,253	31
Less: Accumulated Depreciation (3100)*	133,861,199	121,956,738	32
Less: Accumulated Amortization--Capitalized Leases (3410)*			33
Less: Accumulated Amortization--Leasehold Improvements (3420)*			34
Less: Accumulated Amortization--Intangible (3500)*			35
<b>NET TELECOMMUNICATIONS PLANT IN SERVICE</b>	<b>68,578,252</b>	<b>68,790,515</b>	
<b>PROPERTY HELD FOR FUTURE USE</b>			
Prop. Held for Future Telecommun. Use (2002)*			36
Less: Accumulated Depreciation--Held for Future Telecommunications Use (3200)*			37
<b>NET PROPERTY HELD FOR FUTURE USE</b>	<b>0</b>	<b>0</b>	
<b>NONOPERATING PLANT</b>			
Nonoperating Plant (2006)*			38
Less: Accumulated Depreciation--Nonoperating (3300)*			39
<b>NET NONOPERATING PLANT</b>	<b>0</b>	<b>0</b>	
<b>TPUC</b>			
TPUC (2003)*	1,638,954	1,480,453	40
<b>TOTAL TPUC</b>	<b>1,638,954</b>	<b>1,480,453</b>	
<b>TELECOMMUNICATIONS PLANT ADJUSTMENT</b>			
Telecommunications Plant Adjustment (2005)*			41
Less: Accumulated Amortization--Other (3600)*			42
<b>NET TELECOMMUNICATIONS PLANT ADJUSTMENT</b>	<b>0</b>	<b>0</b>	
<b>TOTAL PLANT</b>	<b>70,217,206</b>	<b>70,270,968</b>	
<b>TOTAL ASSETS AND OTHER DEBITS</b>	<b>77,741,641</b>	<b>77,830,056</b>	

**BALANCE SHEET - LIABILITIES (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

<b>Particulars (a)</b>	<b>Balance--EOY (b)</b>	<b>Balance--FOY (c)</b>	
<b>CURRENT LIABILITIES</b>			
Accounts Payable (4010)*	3,354,871	2,412,720	1
Notes Payable (4020)*			2
Advance Billing and Payments (4030)*	1,579,597	1,241,926	3
Customer Deposits (4040)*	28,991	13,459	4
Current Maturities--Long-Term Debt (4050)*			5
Current Maturities--Capital Leases (4060)*			6
Income Taxes--Accrued (4070)*			7
Other Taxes--Accrued (4080)*	692,402	633,195	8
Net Current Deferred Operating Income Taxes (4100)*	0	0	9
Net Current Deferred Nonoperating Income Taxes (4110)*			10
Other Accrued Liabilities (4120)*	108,399	129,484	11
Other Current Liabilities (4130)*	86,985	74,203	12
<b>TOTAL CURRENT LIABILITIES</b>	<b>5,851,245</b>	<b>4,504,987</b>	
<b>LONG-TERM DEBT</b>			
Funded Debt (4210)*			13
Premium on Long-Term Debt (4220)*			14
Discount on Long-Term Debt (4230)*			15
Reacquired Debt (4240)*			16
Obligations Under Capital Leases (4250)*			17
Advances from Affiliated Companies (4260)*	0	0	18
Other Long-Term Debt (4270)*	55,173,851	65,700,292	19
<b>TOTAL LONG-TERM DEBT</b>	<b>55,173,851</b>	<b>65,700,292</b>	
<b>OTHER LIABILITIES AND DEFERRED CREDITS</b>			
Other Long-Term Liabilities (4310)*			20
Unamortized Operating ITC--Net (4320)*			21
Unamortized Nonoperating ITC--Net (4330)*			22
Net Noncurrent Deferred Operating Income Taxes (4340)*	(20,660,508)	(26,252,247)	23
Net Deferred Tax Liability Adjustments (4341)*	0	0	24
Net Noncurrent Deferred Nonoperating Income Taxes (4350)*			25
Other Deferred Credits (4360)*		4,794	26
Deferred Tax Regulatory Liability (4361)*	0	0	27
<b>TOTAL OTHER LIABILITIES AND DEFERRED CREDITS</b>	<b>(20,660,508)</b>	<b>(26,247,453)</b>	
<b>STOCKHOLDERS' EQUITY</b>			
Capital Stock (4510)*			28
Additional Paid-in Capital (4520)*	29,022,706	29,022,706	29
Treasury Stock (4530)*			30
Other Capital (4540)*			31
Retained Earnings (4550)*	8,354,347	4,849,524	32
<b>TOTAL STOCKHOLDERS' EQUITY</b>	<b>37,377,053</b>	<b>33,872,230</b>	
<b>TOTAL LIABILITIES AND OTHER CREDITS</b>	<b>77,741,641</b>	<b>77,830,056</b>	

## IMPORTANT CHANGES DURING THE YEAR

---

1. Estimated increase or decrease in annual revenues due to important rate changes, giving bases of estimates.
2. Additional matters of fact (not elsewhere provided for) which respondent may desire to include in its report.

Per Docket #2055-TR-102, Effective September 24, 2002, CenturyTel of Central Wisconsin, LLC Changed Local & Access Rates to Produce an Estimated Increase in Annual Revenues by \$2,799,701.

Effective March 1, 2002 CenturyTel of Central Wisconsin, LLC Added Simple Choice Service.

Effective December 10, 2002 CenturyTel of Central Wisconsin, LLC Added Frame Relay Service.

## AFFILIATE ABBREVIATIONS

In column (b) provide the abbreviation for the name of the affiliate shown in column (a). Limit abbreviations to 10 characters or less. Use these abbreviations when completing the affiliated interest schedules. Insert "Other" in the Abbreviations column if the activity to be reported for a particular record in the Affiliated Interest Transactions or Affiliated Assets and Liabilities schedule represents an aggregation of activity not exceeding the dollar or percentage limits set forth in the header of that schedule.

Name of Affiliate (a)	Abbreviations (b)	
Century Business Communications, LLC.	CBC	1
CenturyTel Wireless, Inc.	CCR	2
CenturyTel Service Group, LLC.	CSG	3
CenturyTel Supply Group, Inc.	CSPG	4
CenturyTel, Inc.	CTE	5
CenturyTel of Forestville, LLC.	CTF	6
CenturyTel of Midwest Wisconsin, LLC.	CTMW	7
CenturyTel of Ohio, Inc	CTO	8
CenturyTel of Southern Wisconsin, LLC.	CTSW	9
Telephone USA of Wisconsin, LLC.	CTUSA	10
CenturyTel of Wisconsin, LLC..	CTWI	11
Other	OTH	12

**AFFILIATED INTEREST TRANSACTIONS**

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

<b>Particulars</b> <b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)</b>	
Docket	0005ATF109	0005ATF157	0005ATF107	0005ATF108	
Name of Affiliate	CBC	CCR	CSG	CSPG	<b>1</b>
Designate whether billed to or from:	FROM	FROM	FROM	FROM	<b>2</b>
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	M	C	C	C	<b>3</b>
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	<b>4</b>
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	<b>5</b>
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	<b>6</b>
Footnotes					<b>I</b>

<b>Particulars</b> <b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)</b>	
Docket	0005ATF106	0000ATF000	0005ATF172	0000ATF000	
Name of Affiliate	CTE	CTF	CTMW	CTMW	<b>1</b>
Designate whether billed to or from:	FROM	TO	FROM	TO	<b>2</b>
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	<b>3</b>
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	<b>4</b>
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	<b>5</b>
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	<b>6</b>
Footnotes		<b>J</b>		<b>K</b>	

**AFFILIATED INTEREST TRANSACTIONS**

Provide a summary of transactions under established affiliated interest contracts and arrangements (see Wis. Stat. § 196.52, for "affiliated interest" definitions). Use the space below to report transactions with individual affiliates and multiple affiliated interest agreements or, at the utility's option, with individual affiliates and a single agreement. Activity associated with affiliated contracts or arrangements not in excess of \$25,000 or 5 percent of the equity of the utility, whichever is smaller, may be aggregated in a single record. For utilities whose intrastate gross operating revenues of the previous year exceeded \$100,000,000, individual contracts or arrangements not exceeding \$100,000 may be aggregated in a single record. Where an affiliate is both providing and receiving service use one record to show billings to and a second record for billings from. When billings to or from an affiliate are recorded on the books of the utility, the records underlying such billings shall be sufficient to show all the detail maintained to identify the associated accounts related to the billing.

<b>Particulars</b> <b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)</b>	
Docket	0005ATF000	0005ATF173	0005ATF178	0005ATF174	
Name of Affiliate	CTO	CTSW	CTUSA	CTUSA	<b>1</b>
Designate whether billed to or from:	FROM	FROM	FROM	TO	<b>2</b>
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C	C	<b>3</b>
Total Dollar Activity	---CONF---	---CONF---	---CONF---	---CONF---	<b>4</b>
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---	---CONF---	<b>5</b>
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---	---CONF---	<b>6</b>
Footnotes	L				

<b>Particulars</b> <b>(a)</b>	<b>(b)</b>	<b>(c)</b>	<b>(d)</b>	<b>(e)</b>	
Docket	0005ATF177	0000AT000000	0000ATF000		
Name of Affiliate	CTWI	OTH	OTH		<b>1</b>
Designate whether billed to or from:	FROM	FROM	TO		<b>2</b>
Cost Based (C), Market Price (M), Prevailing Price (P), Tariff (T), Other (O)	C	C	C		<b>3</b>
Total Dollar Activity	---CONF---	---CONF---	---CONF---		<b>4</b>
Percent of affiliate's business billed to all affiliated regulated utilities	---CONF---	---CONF---	---CONF---		<b>5</b>
If cost based, rate of return on equity or markup incorporated in billings	---CONF---	---CONF---	---CONF---		<b>6</b>
Footnotes					

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B**

<b>Plant Account (a)</b>	<b>Account (b)</b>	<b>Balance FOY (c)</b>	<b>Additions (d)</b>	
<b>GENERAL SUPPORT ASSETS</b>				
Land	2111	190,891		<b>1</b>
Motor Vehicles	2112	1,388,513	687,490	<b>2 M</b>
Aircraft	2113	0		<b>3</b>
Special Purpose Vehicles	2114	0		<b>4</b>
Garage Work Equipment	2115	0		<b>5</b>
Other Work Equipment	2116	803,591	148,135	<b>6</b>
Buildings	2121	5,784,206	182,511	<b>7</b>
Furniture	2122	5,798		<b>8</b>
Office Equipment	2123	313,573	0	<b>9</b>
General Purpose Computers	2124	212,738	19,785	<b>10 M</b>
<b>TOTAL--GENERAL SUPPORT ASSETS:</b>		<b>8,699,310</b>	<b>1,037,921</b>	
<b>CENTRAL OFFICE ASSETS</b>				
Analog Electronic Switching	2211	0		<b>11</b>
Digital Electronic Switching	2212	42,506,418	2,794,118	<b>12 B</b>
Electro-Mechanical Switching	2215	0	0	<b>13</b>
Operator Systems	2220	0		<b>14</b>
Radio Systems	2231	33,229	0	<b>15</b>
Circuit Equipment	2232	32,512,907	3,692,416	<b>16 B</b>
<b>TOTAL--CENTRAL OFFICE ASSETS:</b>		<b>75,052,554</b>	<b>6,486,534</b>	
<b>INFORMATION ORIGATION/TERMINATION ASSETS</b>				
Station Apparatus	2311	0		<b>17</b>
Customer Premises Wiring	2321	0		<b>18</b>
Large Private Branch Exchanges	2341	0		<b>19</b>
Public Telephone Terminal Equipment	2351	31,011		<b>20 B</b>
Other Terminal Equipment	2362	1,186,358		<b>21</b>
<b>TOTAL--INFORMATION ORIG/TERM ASSETS:</b>		<b>1,217,369</b>	<b>0</b>	
<b>CABLE WIRE FACILITIES ASSETS</b>				
Poles	2411	1,259,957	92,289	<b>22</b>
Aerial Cable	2421	6,842,853	321,175	<b>23</b>
Underground Cable	2422	1,058,304	3,618	<b>24</b>
Buried Cable	2423	94,815,551	5,525,098	<b>25 B</b>
Submarine Cable	2424	0	0	<b>26</b>
Deep Sea Cable	2425	0		<b>27</b>
Intrabuilding Network Cable	2426	26,136	0	<b>28</b>
Aerial Wire	2431	150,423	6,042	<b>29</b>
Conduit Systems	2441	1,624,796	540	<b>30</b>
<b>TOTAL--CABLE WIRE FACILITIES ASSETS:</b>		<b>105,778,020</b>	<b>5,948,762</b>	
<b>AMORTIZABLE ASSETS</b>				
Capital Leases	2681	0		<b>31</b>



**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)**

<b>Account (e)</b>	<b>Retirements (f)</b>	<b>Transfers / Adjustments (g)</b>	<b>Balance EOY (h)</b>	
2111			<b>190,891</b>	<b>1</b>
2112	359,759	307,027	<b>2,023,271</b>	<b>2 M</b>
2113			<b>0</b>	<b>3</b>
2114			<b>0</b>	<b>4</b>
2115			<b>0</b>	<b>5</b>
2116	10,431		<b>941,295</b>	<b>6</b>
2121			<b>5,966,717</b>	<b>7</b>
2122			<b>5,798</b>	<b>8</b>
2123	0	0	<b>313,573</b>	<b>9</b>
2124		1,921	<b>234,444</b>	<b>10 M</b>
	<b>370,190</b>	<b>308,948</b>	<b>9,675,989</b>	
2211			<b>0</b>	<b>11</b>
2212	111,247	151,277	<b>45,340,566</b>	<b>12 B</b>
2215	0	0	<b>0</b>	<b>13</b>
2220			<b>0</b>	<b>14</b>
2231	0	0	<b>33,229</b>	<b>15</b>
2232	178,260	(151,277)	<b>35,875,786</b>	<b>16 B</b>
	<b>289,507</b>	<b>0</b>	<b>81,249,581</b>	
2311			<b>0</b>	<b>17</b>
2321			<b>0</b>	<b>18</b>
2341			<b>0</b>	<b>19</b>
2351		(31,011)	<b>0</b>	<b>20 B</b>
2362			<b>1,186,358</b>	<b>21</b>
	<b>0</b>	<b>(31,011)</b>	<b>1,186,358</b>	
2411	12,528		<b>1,339,718</b>	<b>22</b>
2421	118,422	0	<b>7,045,606</b>	<b>23</b>
2422	0	0	<b>1,061,922</b>	<b>24</b>
2423	1,272,443	10,306	<b>99,078,512</b>	<b>25 B</b>
2424	0	0	<b>0</b>	<b>26</b>
2425			<b>0</b>	<b>27</b>
2426	0	0	<b>26,136</b>	<b>28</b>
2431	6,172		<b>150,293</b>	<b>29</b>
2441			<b>1,625,336</b>	<b>30</b>
	<b>1,409,565</b>	<b>10,306</b>	<b>110,327,523</b>	
2681			<b>0</b>	<b>31</b>

## TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B

Plant Account (a)	Account (b)	Balance FOY (c)	Additions (d)
<b>AMORTIZABLE ASSETS</b>			
Leasehold Improvements	2682	0	32
Intangibles	2690	0	33
<b>TOTAL--AMORTIZABLE ASSETS:</b>		<b>0</b>	<b>0</b>
<b>TOTAL TELECOM. PLANT IN SERVICE</b>	<b>2001</b>	<b>190,747,253</b>	<b>13,473,217</b>
Less: Allocation to Nonregulated Activity - EOY	2001		34
<b>NET REG. TOTAL TELE. PLANT IN SERV. - EOY</b>	<b>2001</b>		

Explain all amounts shown in column (g).

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (cont.)**

<b>Account (e)</b>	<b>Retirements (f)</b>	<b>Transfers / Adjustments (g)</b>	<b>Balance EOY (h)</b>	
2682			0	32
2690			0	33
	0	0	0	
	2,069,262	288,243	202,439,451	
2001			4,473	34
			202,434,978	

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)**

Report telecommunications plant data for each subaccount where primary plant accounts have subclassifications. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone plant at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

<b>Plant Subaccount (a)</b>	<b>Subaccount (b)</b>	<b>Balance FOY (c)</b>	<b>Additions (d)</b>	
Office Support Equipment	2123.1	10,297		<b>1</b>
Company Communications Equipment	2123.2	303,276		<b>2</b>
Software	2212.1	1,848,870		<b>3</b>
Digital Switching - Central Office	2212.2	40,657,548	2,794,118	<b>4 B</b>
Digital Switching - Remote	2212.3	0		<b>5</b>
Step by Step Switching	2215.1	0		<b>6</b>
Crossbar Switching	2215.2	0		<b>7</b>
Satellite and Earth Station Facilities	2231.1	0		<b>8</b>
Other Radio Facilities	2231.2	33,229		<b>9</b>
Digital Circuit Equipment	2232.1	28,593,769	3,017,602	<b>10 B</b>
Analog Circuit Equipment	2232.2	3,919,138		<b>11 B</b>
Light Wave Circuit Equipment	2232.3	0	674,814	<b>12 B</b>
Aerial Cable - Nonmetallic	2421.1	662,477	11,132	<b>13</b>
Aerial Cable - Metallic	2421.2	6,180,376	310,043	<b>14</b>
Underground Cable - Nonmetallic	2422.1	153,603	17	<b>15</b>
Underground Cable - Metallic	2422.2	904,701	3,601	<b>16</b>
Buried Cable - Nonmetallic	2423.1	8,009,073	382,495	<b>17 B</b>
Buried Cable - Metallic	2423.2	86,806,478	5,142,603	<b>18</b>
Submarine Cable - Nonmetallic	2424.1	0		<b>19</b>
Submarine Cable - Metallic	2424.2	0		<b>20</b>
Intrabuilding Cable - Nonmetallic	2426.1	0		<b>21</b>
Intrabuilding Cable - Metallic	2426.2	26,136		<b>22</b>

Explain all amounts shown in column (g).

**TELECOMMUNICATIONS PLANT IN SERVICE CLASS A & B (SUB-CLASS ACCOUNTS)**  
(cont.)

<b>Subaccount (e)</b>	<b>Retirements (f)</b>	<b>Transfers / Adjustments (g)</b>	<b>Balance EOY (h)</b>	
2123.1			10,297	1
2123.2			303,276	2
2212.1			1,848,870	3
2212.2	111,247	151,277	43,491,696	4 B
2212.3			0	5
2215.1			0	6
2215.2			0	7
2231.1			0	8
2231.2			33,229	9
2232.1	45,714	(5,068,073)	26,497,584	10 B
2232.2	132,546	(151,277)	3,635,315	11 B
2232.3		5,068,073	5,742,887	12 B
2421.1	1,443		672,166	13
2421.2	116,979		6,373,440	14
2422.1			153,620	15
2422.2			908,302	16
2423.1	94,514	10,306	8,307,360	17 B
2423.2	1,177,929		90,771,152	18
2424.1			0	19
2424.2			0	20
2426.1			0	21
2426.2			26,136	22

**ACCUMULATED DEPRECIATION CLASS A & B**

<b>Primary Plant Account (a)</b>	<b>Acct (b)</b>	<b>Balance FOY (c)</b>	<b>Depr Rate (d)</b>	<b>Annual Accrual (e)</b>	<b>Additional Accrual (f)</b>
<b>GENERAL SUPPORT ASSETS</b>					
Motor Vehicles	2112	937,122	11.3	210,825	1Z
Aircraft	2113	0			2
Special Purpose Vehicles	2114	0			3
Garage Work Equipment	2115	0			4
Other Work Equipment	2116	570,021	10.0	89,380	5
Buildings	2121	2,307,326	3.3	191,503	6
Furniture	2122	5,507	10.0	290	7
Office Equipment	2123	322,950	10.0	1,030	81
General Purpose Computers	2124	119,168	20.0	45,266	9Z
<b>Total-- GENERAL SUPPORT ASSETS</b>		<b>4,262,094</b>		<b>538,294</b>	<b>0</b>
<b>CENTRAL OFFICE ASSETS</b>					
Analog Electronic Switching	2211	0			10
Digital Electronic Switching	2212	27,663,152	9.5	4,155,233	11N
Electro-Mechanical Switching	2215	0			12
Operator Systems	2220	0			13
Radio Systems	2231	21,499	10.0	614	14
Circuit Equipment	2232	20,096,430	10.0	3,632,634	15N
<b>Total-- CENTRAL OFFICE ASSETS</b>		<b>47,781,081</b>		<b>7,788,481</b>	<b>0</b>
<b>INFORMATION ORIG/TERM ASSETS</b>					
Station Apparatus	2311	0			16
Customer Premises Wiring	2321	0			17
Large Private Branch Exchanges	2341	0			18
Public Telephone Terminal Equipment	2351	28,762	2.0	318	19N
Other Terminal Equipment	2362	973,874	10.0	118,636	20
<b>Total-- INFORMATION ORIG/TERM ASSETS</b>		<b>1,002,636</b>		<b>118,954</b>	<b>0</b>
<b>CABLE WIRE FACILITIES ASSETS</b>					
Poles	2411	1,183,965	6.0	76,514	21
Aerial Cable	2421	6,223,510	5.5	379,958	22
Underground Cable	2422	629,220	5.0	53,856	23
Buried Cable	2423	60,173,596	5.0	4,839,250	24N
Submarine Cable	2424	0			25
Deep Sea Cable	2425	0			26
Intrabuilding Network Cable	2426	26,749	7.6	1,908	271
Aerial Wire	2431	185,450	7.3		282

## ACCUMULATED DEPRECIATION CLASS A & B

Primary Plant Account (a)	Acct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
<b>CABLE WIRE FACILITIES ASSETS</b>					
Conduit Systems	2441	488,437	2.8	45,505	29
<b>Total-- CABLE WIRE FACILITIES ASSETS</b>		<b>68,910,927</b>		<b>5,396,991</b>	<b>0</b>
<b>Total Accumulated Depreciation</b>	<b>3100</b>	<b>121,956,738</b>		<b>13,842,720</b>	<b>0</b>
Less: Allocation to Nonregulated Activity - Columns e, f and I	3100				30
<b>Net Regulated Total Accum Depreciation - 3100</b>					
<b>Columns e, f and I</b>					

**ACCUMULATED DEPRECIATION CLASS A & B (cont.)**

<b>Acct (g)</b>	<b>Retired (h)</b>	<b>Cost of Removal (i)</b>	<b>Salvage (j)</b>	<b>Other (k)</b>	<b>Balance EOY (l)</b>	
2112	359,759		20,549	221,462	<b>1,030,199</b>	<b>1 Z</b>
2113					<b>0</b>	<b>2</b>
2114					<b>0</b>	<b>3</b>
2115					<b>0</b>	<b>4</b>
2116	10,431		6,465		<b>655,435</b>	<b>5</b>
2121					<b>2,498,829</b>	<b>6</b>
2122					<b>5,797</b>	<b>7</b>
2123	0				<b>323,980</b>	<b>8 1</b>
2124				(670)	<b>163,764</b>	<b>9 Z</b>
	<b>370,190</b>	<b>0</b>	<b>27,014</b>	<b>220,792</b>	<b>4,678,004</b>	
2211					<b>0</b>	<b>10</b>
2212	111,247			223	<b>31,707,361</b>	<b>11 N</b>
2215	0				<b>0</b>	<b>12</b>
2220					<b>0</b>	<b>13</b>
2231	0				<b>22,113</b>	<b>14</b>
2232	178,260			327	<b>23,551,131</b>	<b>15 N</b>
	<b>289,507</b>	<b>0</b>	<b>0</b>	<b>550</b>	<b>55,280,605</b>	
2311					<b>0</b>	<b>16</b>
2321					<b>0</b>	<b>17</b>
2341					<b>0</b>	<b>18</b>
2351				(29,080)	<b>0</b>	<b>19 N</b>
2362					<b>1,092,510</b>	<b>20</b>
	<b>0</b>	<b>0</b>	<b>0</b>	<b>(29,080)</b>	<b>1,092,510</b>	
2411	12,528	13,777			<b>1,234,174</b>	<b>21</b>
2421	118,422	38,709			<b>6,446,337</b>	<b>22</b>
2422	0	300			<b>682,776</b>	<b>23</b>
2423	1,272,443	31,605		(60)	<b>63,708,738</b>	<b>24 N</b>
2424	0				<b>0</b>	<b>25</b>
2425					<b>0</b>	<b>26</b>
2426	0				<b>28,657</b>	<b>27 1</b>
2431	6,172	3,822			<b>175,456</b>	<b>28 2</b>



**ACCUMULATED DEPRECIATION CLASS A & B (cont.)**

<b>Acct (g)</b>	<b>Retired (h)</b>	<b>Cost of Removal (i)</b>	<b>Salvage (j)</b>	<b>Other (k)</b>	<b>Balance EOY (l)</b>	
2441					533,942	29
	1,409,565	88,213	0	(60)	72,810,080	
<b>3100</b>	<b>2,069,262</b>	<b>88,213</b>	<b>27,014</b>	<b>192,202</b>	<b>133,861,199</b>	
3100						30
<b>3100</b>						

### ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS)

Where subclassifications of primary plant accounts are used, report below the accumulated depreciation details for each subaccount. Amounts pertaining to subaccount 2212.4, Test Equipment, should be reported in account 2212.2, Digital Switching - Central Office; amounts for subaccounts 2231.3, Microwave, 2231.4, Cellular, 2231.5, Mobile Radio, and 2231.6, Paging, should be included in 2231.2, Other Radio Facilities; amounts pertaining to subaccounts 2232.4, Digital Data Services, 2232.5, Digital Circuit - Subscriber, 2232.6, Digital Circuit - Trunk - Toll, and 2232.7, Concentrators, should be reported in 2232.1, Digital Circuit Equipment. Any other separate accounting for telephone accumulated depreciation at an individual telephone company should be consolidated and reported in the primary accounts as defined in the uniform system of accounts.

Plant Subaccount (a)	Subacct (b)	Balance FOY (c)	Depr Rate (d)	Annual Accrual (e)	Additional Accrual (f)
Office Support Equipment	2123.1	2,698	10.0	1,030	1
Company Communications Equipment	2123.2	320,252	10.0		21
Software	2212.1	926,817	9.5	175,643	3
Digital Switching - Central Office	2212.2	26,736,335	9.5	3,979,590	4N
Digital Switching - Remote	2212.3	0			5
Step by Step Switching	2215.1	0			6
Crossbar Switching	2215.2	0			7
Satellite and Earth Station Facilities	2231.1	0			8
Other Radio Facilities	2231.2	21,499	10.0	614	9
Digital Circuit Equipment	2232.1	16,733,501	10.0	2,483,213	10N
Analog Circuit Equipment	2232.2	3,362,929	12.5	485,495	11N
Light Wave Circuit Equipment	2232.3	0	12.5	663,926	12N
Aerial Cable - Nonmetallic	2421.1	218,954	5.5	36,603	13
Aerial Cable - Metallic	2421.2	6,004,556	5.5	343,355	14
Underground Cable - Nonmetallic	2422.1	49,556	5.5	8,449	15
Underground Cable - Metallic	2422.2	579,664	5.0	45,407	16
Buried Cable - Nonmetallic	2423.1	2,827,333	5.5	444,986	17
Buried Cable - Metallic	2423.2	57,346,263	5.0	4,394,264	18N
Submarine Cable - Nonmetallic	2424.1	0			19
Submarine Cable - Metallic	2424.2	0			20
Intrabuilding Cable - Nonmetallic	2426.1	0			21
Intrabuilding Cable - Metallic	2426.2	26,749	7.3	1,908	221

**ACCUMULATED DEPRECIATION CLASS A & B (SUB-CLASS ACCOUNTS) (cont.)**

Subacct (g)	Retired (h)	Cost of Removal (i)	Salvage (j)	Other (k)	Balance EOY (l)	
2123.1					3,728	1
2123.2					320,252	2 1
2212.1					1,102,460	3
2212.2	111,247			223	30,604,901	4 N
2212.3					0	5
2215.1					0	6
2215.2					0	7
2231.1					0	8
2231.2					22,113	9
2232.1	45,714			(3,645,296)	15,525,704	10 N
2232.2	132,546			87,382	3,803,260	11 N
2232.3				3,558,241	4,222,167	12 N
2421.1	1,443				254,114	13
2421.2	116,979	38,709			6,192,223	14
2422.1					58,005	15
2422.2		300			624,771	16
2423.1	94,514	31			3,177,774	17
2423.2	1,177,929	31,574		(60)	60,530,964	18 N
2424.1					0	19
2424.2					0	20
2426.1					0	21
2426.2					28,657	22 1

**NET DEFERRED OPERATING INCOME TAXES (ACCT. 1350, 1410, 1437, 4100, 4340, 4341 & 4361)**

This schedule should be used to report the deferred operating income tax portion of the stated accounts.  
Credit amounts should be shown in ( ).

Particulars (a)	Balance EOY (b)	
<b>PROPERTY RELATED</b>		
Other Current Assets (1350)		1
Other Noncurrent Assets (1410)		2
Deferred Tax Regulatory Asset (1437)		3
Net Current Deferred Operating Income Taxes (4100)		4
Net Noncurrent Deferred Operating Income Taxes (4340)		5
Net Deferred Tax Liability Adjustments (4341)		6
Deferred Tax Regulatory Liability (4361)		7
<b>Net Property Related Deferred Operating Income Taxes</b>	<b>0</b>	
Less: Allocation to Nonregulated Activity	0	8
<b>Net Regulated Total Property Related Deferred Operating Income Taxes</b>	<b>0</b>	
<b>NONPROPERTY RELATED</b>		
Other Current Assets (1350)		9
Other Noncurrent Assets (1410)		10
Deferred Tax Regulatory Asset (1437)		11
Net Current Deferred Operating Income Taxes (4100)		12
Net Noncurrent Deferred Operating Income Taxes (4340)	20,660,508	13
Net Deferred Tax Liability Adjustments (4341)		14
Deferred Tax Regulatory Liability (4361)		15
<b>Total Nonproperty Related Deferred Operating Income Taxes</b>	<b>20,660,508</b>	

### RETAINED EARNINGS (ACCT. 4550)

Particulars (a)	This Year (b)	Last Year (c)	
Balance-First of Year	4,849,524	711,755	1
<b>Changes:</b>			
Balance Transferred from Income	3,504,823	4,137,769	2
<b>Dividends Declared:</b>			
Common		0	3
Preferred		0	4
<b>Total Dividends Declared</b>	<b>0</b>	<b>0</b>	
Miscellaneous Debits to Retained Earnings		0	5
Miscellaneous Credits to Retained Earnings		0	6
<b>Balance--End of Year</b>	<b><u>8,354,347</u></b>	<b><u>4,849,524</u></b>	

**REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

<b>Particulars (a)</b>	<b>This Year (b)</b>	<b>Last Year (c)</b>	
<b>LOCAL NETWORK SERVICES REVENUES</b>			
Basic Local Service Revenue (5000)*			<b>1</b>
Basic Area Revenue (5001)	17,235,048	16,986,648	<b>2</b>
Optional Extended Area Revenue (5002)			<b>3</b>
Cellular Mobile Revenue (5003)			<b>4</b>
Other Mobile Services Revenue (5004)	27		<b>5</b>
Public Telephone Revenue (5010)			<b>6</b>
Local Private Line Revenue (5040)	1,556,661	1,616,070	<b>7</b>
Customer Premises Revenue (5050)	14	0	<b>8</b>
Other Local Exchange Revenue (5060)	3,233,909	3,027,182	<b>9</b>
Other Local Exchange Revenue Settlements (5069)			<b>10</b>
<b>TOTAL BASIC LOCAL SERVICE REVENUE (5000)</b>	<b>22,025,659</b>	<b>21,629,900</b>	
<b>NETWORK INTERSTATE ACCESS SERVICES REV.</b>			
End User Revenue (5081)*	10,029,524	6,127,214	<b>11 O</b>
Switched Access Revenue (5082)*	433,191	2,676,121	<b>12 P</b>
Special Access Revenue (5083)*	996,251	1,580,910	<b>13 Q</b>
<b>TOTAL INTERSTATE ACCESS REVENUES (5080)</b>	<b>11,458,966</b>	<b>10,384,245</b>	
<b>NETWORK INTRASTATE ACCESS SERVICES REV.</b>			
End User Revenue (5084.1)*	(16)	0	<b>14</b>
Switched Access Revenue (5084.2)*	6,079,610	3,145,292	<b>15 R</b>
Special Access Revenue (5084.3)*	1,151,111	1,243,324	<b>16</b>
<b>TOTAL INTRASTATE ACCESS REVENUES (5084)</b>	<b>7,230,705</b>	<b>4,388,616</b>	
<b>LONG DISTANCE NETWORK SERVICES MESSAGE REV.</b>			
Long Distance Message Revenue (5100)*	2,468,426	2,471,397	<b>17</b>
Long Distance Inward-Only Revenue (5111)		0	<b>18</b>
Long Distance Outward-Only Revenue (5112)		0	<b>19</b>
<b>Unidirectional Long Distance Revenue (5110)</b>	<b>0</b>	<b>0</b>	
<b>Long Distance Private Network Revenues</b>			
Subvoice Grade Revenue (5121)		0	<b>20</b>
Voice Grade Revenue (5122)		0	<b>21</b>
Audio Program Grade Revenue (5123)		0	<b>22</b>
Video Program Grade Revenue (5124)	113,452	12,706	<b>23 S</b>
Digital Transmission Revenue (5125)		0	<b>24</b>
Switching Revenue (5126)		0	<b>25</b>
Other Revenue (5128)		0	<b>26</b>
Other Revenue Settlements (5129)		0	<b>27</b>
<b>Total Long Distance Private Network Revenue</b>	<b>113,452</b>	<b>12,706</b>	
Other Long Distance Revenue (5160)	62,745	62,356	<b>28</b>
Other Long Distance Revenue Settlements (5169)			<b>29</b>
<b>TOTAL LONG DISTANCE NET. SERVICES MESSAGE REV.</b>	<b>2,644,623</b>	<b>2,546,459</b>	

**REVENUES - CLASS A & B (CLASS B USE ACCOUNTS DESIGNATED BY \*)**

<b>Particulars (a)</b>	<b>This Year (b)</b>	<b>Last Year (c)</b>	
<b>MISCELLANEOUS REVENUES</b>			
Directory Revenue (5230)*	---CONF---	---CONF---	<b>30</b>
Rent Revenue (5240)*	---CONF---	---CONF---	<b>31</b>
Corporate Operations Revenue (5250)*	---CONF---	---CONF---	<b>32</b>
<b>Miscellaneous:</b>			
Miscellaneous Revenue (5260)*	---CONF---	---CONF---	<b>33</b>
Special Billing Arrangements Revenue (5261)	---CONF---	---CONF---	<b>34</b>
Customer Operations Revenue (5262)	---CONF---	---CONF---	<b>35 T</b>
Plant Operations Revenue (5263)	---CONF---	---CONF---	<b>36</b>
Other Incidental Regulated Revenue (5264)	---CONF---	---CONF---	<b>37 U</b>
Other Revenue Settlements (5269)	---CONF---	---CONF---	<b>38 V</b>
<b>Total Miscellaneous Revenue (5260)</b>	<b>---CONF---</b>	<b>---CONF---</b>	
Interstate Billing and Collection Revenue*	---CONF---	---CONF---	<b>39</b>
Intrastate Billing and Collection Revenue*	---CONF---	---CONF---	<b>40 W</b>
<b>Total Carrier Billing and Collection Revenue (5270)*</b>	<b>---CONF---</b>	<b>---CONF---</b>	
Nonregulated Operating Revenue (5280)**	---CONF---	---CONF---	<b>41</b>
<b>TOTAL MISCELLANEOUS REVENUES</b>	<b>2,355,297</b>	<b>2,063,477</b>	
<b>GROSS OPERATING REVENUES</b>	<b>45,715,250</b>	<b>41,012,697</b>	
<b>UNCOLLECTIBLE REVENUES</b>			
Uncollectible Revenue (5300)*			<b>42</b>
Uncollectible Revenue--Telecommunications (5301)	1,069,897	485,967	<b>43 X</b>
Uncollectible Revenue--Other (5302)	16,014	18,109	<b>44 Y</b>
<b>TOTAL UNCOLLECTIBLE REVENUE (5300)</b>	<b>1,085,911</b>	<b>504,076</b>	
<b>TOTAL OPERATING REVENUES</b>	<b>44,629,339</b>	<b>40,508,621</b>	

\*\* Account 5280 is to be used only by those companies subject to dual jurisdiction.

**EXPENSES - CLASS A & B**

<b>Particulars (a)</b>	<b>Total This Year (b)</b>	<b>Total Last Year (c)</b>	
<b>PLANT SPECIFIC OPERATIONS EXPENSE</b>			
Total Network Support Expense ( 6110 )	112,788	103,901	1
Less: Nonregulated	0	0	2
<b>Net Regulated</b>	<b>112,788</b>	<b>103,901</b>	<b>3</b>
Total General Support Expense ( 6120 )	1,509,902	1,797,142	4
Less: Nonregulated	0	0	5
<b>Net Regulated</b>	<b>1,509,902</b>	<b>1,797,142</b>	<b>6</b>
Total Central Office Switching Expense ( 6210 )	2,894,932	2,327,740	7
Less: Nonregulated	0	0	8 c
<b>Net Regulated</b>	<b>2,894,932</b>	<b>2,327,740</b>	<b>9</b>
Total Operator Systems Expense ( 6220 )	0	0	10
Less: Nonregulated	0	0	11
<b>Net Regulated</b>	<b>0</b>	<b>0</b>	<b>12</b>
Total Central Office Transmission Expenses ( 6230 )	858,710	634,769	13
Less: Nonregulated	0	0	14 D
<b>Net Regulated</b>	<b>858,710</b>	<b>634,769</b>	<b>15</b>
Total Information Orig. / Term. Expense ( 6310 )	60,206	45,511	16
Less: Nonregulated	0	0	17 E
<b>Net Regulated</b>	<b>60,206</b>	<b>45,511</b>	<b>18</b>
Total Cable and Wire Fac. Expense ( 6410 )	3,875,653	3,658,481	19
Less: Nonregulated	0	0	20
<b>Net Regulated</b>	<b>3,875,653</b>	<b>3,658,481</b>	<b>21</b>
<b>TOTAL PLANT SPECIFIC OPERATIONS EXPENSE</b>	<b>9,312,191</b>	<b>8,567,544</b>	
<b>Less: Nonregulated</b>	<b>0</b>	<b>0</b>	
<b>Net Regulated</b>	<b>9,312,191</b>	<b>8,567,544</b>	
<b>PLANT NONSPECIFIC OPERATIONS EXPENSE</b>			
Total Other Property, Plant and Equip. Exp. ( 6510 )	62,968	79,999	22
Less: Nonregulated	0	0	23 F
<b>Net Regulated</b>	<b>62,968</b>	<b>79,999</b>	<b>24</b>
Total Network Operations Expense ( 6530 )	2,643,696	2,721,492	25
Less: Nonregulated	0	0	26
<b>Net Regulated</b>	<b>2,643,696</b>	<b>2,721,492</b>	<b>27</b>
Access Expense ( 6540 )	941,816	449,718	28
Less: Nonregulated	0	0	29 G
<b>Net Regulated</b>	<b>941,816</b>	<b>449,718</b>	<b>30</b>
Total Depreciation and Amortization Expense ( 6560 )	13,842,720	12,726,310	31
Less: Nonregulated	0	0	32
<b>Net Regulated</b>	<b>13,842,720</b>	<b>12,726,310</b>	<b>33</b>
<b>TOTAL PLANT NONSPECIFIC OPERATIONS EXP.</b>	<b>17,491,200</b>	<b>15,977,519</b>	
<b>Less: Nonregulated</b>	<b>0</b>	<b>0</b>	
<b>Net Regulated</b>	<b>17,491,200</b>	<b>15,977,519</b>	



**EXPENSES - CLASS A & B**

<b>Particulars (a)</b>	<b>Total This Year (b)</b>	<b>Total Last Year (c)</b>	
<b>CUSTOMER OPERATIONS EXPENSE</b>			
Total Marketing ( 6610 )	1,017,566	1,298,062	<b>34</b>
Less: Nonregulated	0	0	<b>35 H</b>
<b>Net Regulated</b>	<b>1,017,566</b>	<b>1,298,062</b>	<b>36</b>
Total Services ( 6620 )	3,806,567	3,328,260	<b>37</b>
Less: Nonregulated	0	0	<b>38</b>
<b>Net Regulated</b>	<b>3,806,567</b>	<b>3,328,260</b>	<b>39</b>
<b>TOTAL CUSTOMER OPERATIONS EXPENSE</b>	<b>4,824,133</b>	<b>4,626,322</b>	
<b>Less: Nonregulated</b>	<b>0</b>	<b>0</b>	
<b>Net Regulated</b>	<b>4,824,133</b>	<b>4,626,322</b>	
<b>CORPORATE OPERATIONS EXPENSE</b>			
Total Exec. and Planning ( 6710 )	500,760	472,734	<b>40</b>
Less: Nonregulated	0	0	<b>41</b>
<b>Net Regulated</b>	<b>500,760</b>	<b>472,734</b>	<b>42</b>
Total General and Administrative ( 6720 )	2,760,819	2,787,175	<b>43</b>
Less: Nonregulated	0	0	<b>44</b>
<b>Net Regulated</b>	<b>2,760,819</b>	<b>2,787,175</b>	<b>45</b>
Provision for Uncollectible Notes Receiv. ( 6790 )	0	0	<b>46</b>
Less: Nonregulated	0	0	<b>47</b>
<b>Net Regulated</b>	<b>0</b>	<b>0</b>	<b>48</b>
<b>TOTAL CORPORATE OPERATIONS EXPENSE</b>	<b>3,261,579</b>	<b>3,259,909</b>	
<b>Less: Nonregulated</b>	<b>0</b>	<b>0</b>	
<b>Net Regulated</b>	<b>3,261,579</b>	<b>3,259,909</b>	
<b>TOTAL EXPENSES</b>	<b>34,889,103</b>	<b>32,431,294</b>	
<b>Less: Nonregulated</b>	<b>0</b>	<b>0</b>	
<b>Net Regulated</b>	<b>34,889,103</b>	<b>32,431,294</b>	

### EXPENSES - CLASS A & B (DETAIL)

Particulars (a)	Total This Year (b)	Total Last Year (c)	
Property Held for Future Tele. Use Exp. ( 6511 )	0	0	1
Provisioning Expense ( 6512 )	62,968	79,999	2 F
<b>Total: Reported in Account 6510</b>	<b>62,968</b>	<b>79,999</b>	
Depreciat. Exp.--Tele. Plant in Service ( 6561 )	13,842,720	12,726,310	3
Depreciat. Exp.--Prop. Held for Future Tele. Use ( 6562 )		0	4
Amortization Expense--Tangible ( 6563 )		0	5
Amortization Expense--Intangible ( 6564 )		0	6
Amortization Expense--Other ( 6565 )		0	7
<b>Total: Reported in Account 6560</b>	<b>13,842,720</b>	<b>12,726,310</b>	

## CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

**Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.**

Description (a)	This Year (b)	
Gross Operating Revenues	45,715,250	1
Plus: Collection of amounts previously written off	782,136	2
Less: Uncollectibles written off during the year	1,159,953	3
Plus: Total Other Operating Income and (Expense) (7100)	7,409	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	8
<b>Assessable Revenues for Remainder and Telephone Relay Assessment Purposes</b>	<b>45,344,842</b>	

## CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	22,025,659	1
Plus: Total Intrastate Access Revenues (5084)	7,230,705	2
Plus: Total Long Distance Network Services Revenue	2,644,623	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify):		
None	0	6
<b>Assessable Revenues for Universal Service Fund Assessment Purposes</b>	<b>---CONF---</b>	

## CALCULATION OF ASSESSABLE REVENUES FOR REMAINDER AND TELEPHONE RELAY ASSESSMENT PURPOSES

**Currently, cooperatives are not billed for remainder assessment, but are subject to the telephone relay assessment.**

Description (a)	This Year (b)	
Gross Operating Revenues	45,715,250	1
Plus: Collection of amounts previously written off	782,136	2
Less: Uncollectibles written off during the year	1,159,953	3
Plus: Total Other Operating Income and (Expense) (7100)	7,409	4
Less: Nonregulated Operating Revenue (included in Gross Oper. Rev. on Line 1)		5
Plus: Nonregulated Net Write Off Amount (included on lines 2 and 3)		6
Less: Out-of-State Operating Revenues (included in Gross Oper. Rev. on Line 1)		7
Plus (or Less) Other (please specify):		
None	0	8
<b>Assessable Revenues for Remainder and Telephone Relay Assessment Purposes</b>	<b>45,344,842</b>	

## CALCULATION OF ASSESSABLE REVENUES FOR UNIVERSAL SERVICE FUND ASSESSMENT PURPOSES

Description (a)	This Year (b)	
Total Basic Local Service Revenue (5000)	22,025,659	1
Plus: Total Intrastate Access Revenues (5084)	7,230,705	2
Plus: Total Long Distance Network Services Revenue	2,644,623	3
Less: Out-of-State Operating Revenues (included in the above lines)		4
Plus: Intrastate Payphone Revenues	---CONF---	5
Plus (or Less) Other (please specify):		
None	0	6
<b>Assessable Revenues for Universal Service Fund Assessment Purposes</b>	<b>---CONF---</b>	

**OTHER INCOME ACCOUNTS**

<b>Particulars (a)</b>	<b>This Year (b)</b>	<b>Last Year (c)</b>	
<b>OTHER OPERATING INCOME AND EXPENSE</b>			
Total Other Oper. Income and (Expense) (7100)	7,409	8,753	1
<b>OPERATING TAXES</b>			
Operating Investment Tax Credits--Net (7210)			2
Operating Federal Income Taxes (7220)	(3,496,695)	28,621,152	3
Operating State and Local Income Taxes (7230)	(628,084)	5,731,088	4
Operating Other Taxes (7240)	1,517,153	1,494,653	5
Provision for Deferred Operating Income Taxes--Net (7250)	5,598,964	(31,489,917)	6
<b>TOTAL OPERATING TAXES (7200)</b>	<b>2,991,338</b>	<b>4,356,976</b>	
<b>NONOPERATING INCOME AND EXPENSE</b>			
Dividend Income (7310)	13	4	7
Interest Income (7320)		215,346	8
Income from Sinking and Other Funds (7330)			9
Allowance for Funds Used During Construction (7340)	110,969	157,741	10
Gains or (Losses) from the Disposition of Certain Property (7350)			11
Other Nonoperating Income (7360)	1,012	250	12
Special Charges (7370)	23,420	26,256	13
<b>TOTAL NONOPERATING INCOME AND EXPENSE (7300)</b>	<b>88,574</b>	<b>347,085</b>	
<b>NONOPERATING TAXES</b>			
Total Nonoperating Taxes (7400)	0		14
<b>INTEREST AND RELATED ITEMS</b>			
Total Interest and Related Items (7500)	3,973,049	625,455	15
<b>EXTRAORDINARY ITEMS</b>			
Extraordinary Items (7600)	0		16
<b>NONREGULATED NET INCOME</b>			
Nonregulated Net Income (7990)	632,991	687,035	17

## NONREGULATED ACTIVITIES

List the type of nonregulated activities that the company is involved in.

<b>Nonregulated Activity (a)</b>	
Paystations	<b>1</b>
Sales, Lease, and Maintenance of Centrex CPE	<b>2</b>
Sales, Lease, and Maintenance of Data CPE	<b>3</b>
Sales, Lease, and Maintenance of Key CPE	<b>4</b>
Sales, Lease, and Maintenance of Multiline Phones CPE	<b>5</b>
Sales, Lease, and Maintenance of PBX CPE	<b>6</b>
Sales, Lease, and Maintenance of Premise Wire	<b>7</b>
Sales, Lease, and Maintenance of Single Line Phones CPE	<b>8</b>

## DISTRIBUTION OF SALARIES AND WAGES

Description (a)	Amount (b)	
Regulated Expense	2,984,751	1
All Other Accounts	245,543	2
<b>Total Salaries and Wages</b>	<b><u>3,230,294</u></b>	3

**EMPLOYEE DATA - END OF YEAR**

Report employee data based on primary allocation of respective wages and salaries.

<b>Particulars (a)</b>	<b>Employees (b)</b>	
<b>Plant Operations</b>		
Supervisory & Management	4	1
Central Office	33	2
Outside Plant	90	3
Building & Service	2	4
Other		5
<b>Customer Operations</b>		
Supervisory & Management		6
Operators		7
Business Office	1	8
Other		9
<b>Corporate Operations</b>		
Executive & General Management		10
Accounting & Finance		11
External Relations		12
Human Resources		13
Information Management		14
Legal		15
Procurement		16
Research & Development		17
Other		18
<b>Other</b>		
All Other Employees, Not Listed Above		19
<b>Total Employees</b>	<b>130</b>	
Part-Time Employees		20
Full-Time Employees	130	21
<b>Total Part-Time and Full-Time Employees</b>	<b>130</b>	



**TELEPHONE CALLS AND MINUTES OF USE PER MONTH**

Enter average number, in thousands, of calls and minutes of use per month. The averages may be based on actual counts taken periodically during the year. Please provide level of detail available.

<b>Item (a)</b>	<b>Telephone Calls (000's) (b)</b>	<b>Minutes of Use (000's) (c)</b>	
<b>LOCAL</b>			
Intra-Exchange	21,502	62,372	<b>1</b>
Extended Area Service	68	200	<b>2</b>
Extended Community Calling	1,371	4,066	<b>3</b>
Other Local-Undefined			<b>4</b>
<b>Total Local</b>	<b>22,941</b>	<b>66,638</b>	
<b>TOLL</b>			
Toll	3,417	11,740	<b>5</b>
<b>Total Toll</b>	<b>3,417</b>	<b>11,740</b>	
<b>Total Local &amp; Toll</b>	<b>26,358</b>	<b>78,378</b>	

## ACCESS USAGE

Enter number, in thousands, of Billed Minutes.

Description (a)	Billed Minutes (000's)				
	Interstate InterLATA (b)	Intrastate InterLATA (c)	Intrastate IntraLATA (d)	Interstate IntraLATA (e)	
Feature Group A -- Orig.	0	0	0	0	1
Feature Group A -- Term.	0	0	0	0	2
Feature Group B -- Orig.	0	0	0	0	3
Feature Group B -- Term.	0	0	0	0	4
Feature Group C -- Orig.	0	0	0	0	5
Feature Group C -- Term.	0	0	0	0	6
Feature Group D -- Orig.	86,571	44,432	28,699	11	7
Feature Group D -- Term.	75,710	45,743	18,620	0	8

## OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	539	1
Strand miles of plant - fiber optics	1	2 3
Route miles of plant - microwave		3

## SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	42	119	1
56 kbps	86	30	2
64 kbps (DS0)	17	11	3
1.54 Mbps (DS-1)	297	93	4
45 Mbps (DS-3)	0	7	5 A
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

## OUTSIDE PLANT STATISTICS AT END OF YEAR

Description of Item (a)	Amount (b)	
Sheath miles of plant - fiber optics	539	1
Strand miles of plant - fiber optics	1	2 3
Route miles of plant - microwave		3

## SPECIAL ACCESS CIRCUITS IN USE AT END OF YEAR

Circuit Type (a)	InterLATA Chan. Terms. (b)	IntraLATA Chan. Terms. (c)	
Voice grade	42	119	1
56 kbps	86	30	2
64 kbps (DS0)	17	11	3
1.54 Mbps (DS-1)	297	93	4
45 Mbps (DS-3)	0	7	5 A
SONET OC-1			6
SONET OC-3			7
SONET OC-12			8
SONET OC-48			9
SONET OC-192			10

**SERVICE DATA**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
<b>Business</b>			
1 Party	9,259	8,821	3
2 Party			4
4 Party			5
PBX Trunks/System Trunks	2,025	2,146	6
Centrex Trunks			7
Centrex Lines	528	549	8
Key System Trunks	2,656	2,564	9
Mobile (Utility Provided Service)			10
Paging (Utility Provided Service)		1	11
FX-Out (Switched)			12
Pay Telephone	6	26	13
Coin-Operated Pay Telephone	0		14
Independent Pay Telephone Provider	3	16	15
Other	41	38	16
<b>Total Business Lines</b>	<b>14,518</b>	<b>14,161</b>	17
<b>Residential (Incl. Emp. Concess.)</b>			
1 Party	55,339	55,184	18
2 Party			19
4 Party			20
FX-Out (Switched)			21
Other			22
<b>Total Residential Lines</b>	<b>55,339</b>	<b>55,184</b>	23
<b>Total Bus &amp; Res Lines</b>	<b>69,857</b>	<b>69,345</b>	24
Company Used Lines	165	1,163	25
<b>Total Lines Used</b>	<b>70,022</b>	<b>70,508</b>	26
			27

### SERVICE DATA (cont.)

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	FOY (b)	EOY (c)	
<b>Miscellaneous</b>			
WATS Lines - OutWATS	1	9	3
WATS Lines - 800 Service	11		4
FX-In-intraLATA	50	46	5
Special Access-intraLATA			6
(expressed in equiv. access lines)	6,277	7,096	7
Special Access-interLATA			8
(expressed in equiv. access lines)	5,580	7,273	9
Feature Group A Lines	1		10
Feature Group B Trunks	0		11
Feature Group C Trunks	0	2,398	12
Feature Group D Trunks	801	1,100	13
TSPS - Trunks	103	93	14
EAS - Trunks	2,335	2,706	15
Cellular Trunks (Pub. Sw. Net.)	124	24	16
Video Distance Learning	36	55	17
- discounted (special tariff)			18
<b>Customers</b>			
Lifeline Customers	897	1,018	19
Linkup Customers	5	9	20
<b>Other</b>			
Total Company Square Miles	3,783	3,783	21
Total Company Route Miles	5,461	5,524	22
Footnotes			23
			24
			25

### SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0070	0160	0190	0240	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>148</b>	<b>631</b>	<b>155</b>	<b>270</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>792</b>	<b>1,800</b>	<b>700</b>	<b>1,419</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>940</b>	<b>2,431</b>	<b>855</b>	<b>1,689</b>	25
Company Used Lines	19	36	4	41	26
<b>Total Lines Used</b>	<b>959</b>	<b>2,467</b>	<b>859</b>	<b>1,730</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0310	0460	0520	0540	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>252</b>	<b>77</b>	<b>189</b>	<b>2,132</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>1,441</b>	<b>528</b>	<b>900</b>	<b>3,840</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,693</b>	<b>605</b>	<b>1,089</b>	<b>5,972</b>	25
Company Used Lines	30	8	30	104	26
<b>Total Lines Used</b>	<b>1,723</b>	<b>613</b>	<b>1,119</b>	<b>6,076</b>	27



**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0550	1020	1120	1400	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>202</b>	<b>70</b>	<b>81</b>	<b>765</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>873</b>	<b>503</b>	<b>1,139</b>	<b>1,797</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,075</b>	<b>573</b>	<b>1,220</b>	<b>2,562</b>	25
Company Used Lines	27	29	30	19	26
<b>Total Lines Used</b>	<b>1,102</b>	<b>602</b>	<b>1,250</b>	<b>2,581</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1460	1800	1830	1840	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>890</b>	<b>114</b>	<b>84</b>	<b>201</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>3,572</b>	<b>834</b>	<b>496</b>	<b>1,381</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>4,462</b>	<b>948</b>	<b>580</b>	<b>1,582</b>	25
Company Used Lines	22	35	33	36	26
<b>Total Lines Used</b>	<b>4,484</b>	<b>983</b>	<b>613</b>	<b>1,618</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1930	1980	2150	2380	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>223</b>	<b>382</b>	<b>40</b>	<b>89</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>1,129</b>	<b>1,396</b>	<b>257</b>	<b>493</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,352</b>	<b>1,778</b>	<b>297</b>	<b>582</b>	25
Company Used Lines	29	40	9	19	26
<b>Total Lines Used</b>	<b>1,381</b>	<b>1,818</b>	<b>306</b>	<b>601</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2410	2730	3060	3190	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>734</b>	<b>131</b>	<b>521</b>	<b>511</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>3,738</b>	<b>913</b>	<b>2,013</b>	<b>1,727</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>4,472</b>	<b>1,044</b>	<b>2,534</b>	<b>2,238</b>	25
Company Used Lines	82	12	4	29	26
<b>Total Lines Used</b>	<b>4,554</b>	<b>1,056</b>	<b>2,538</b>	<b>2,267</b>	27

### SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3300	3350	3430	3520	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>93</b>	<b>103</b>	<b>49</b>	<b>371</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>682</b>	<b>800</b>	<b>660</b>	<b>1,329</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>775</b>	<b>903</b>	<b>709</b>	<b>1,700</b>	25
Company Used Lines	25	29	17	15	26
<b>Total Lines Used</b>	<b>800</b>	<b>932</b>	<b>726</b>	<b>1,715</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3610	3750	3840	4040	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>236</b>	<b>372</b>	<b>56</b>	<b>581</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>1,185</b>	<b>2,336</b>	<b>482</b>	<b>1,492</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,421</b>	<b>2,708</b>	<b>538</b>	<b>2,073</b>	25
Company Used Lines	19	11	34	81	26
<b>Total Lines Used</b>	<b>1,440</b>	<b>2,719</b>	<b>572</b>	<b>2,154</b>	27

### SERVICE DATA - END OF YEAR

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4200	4670	4810	4890	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>83</b>	<b>164</b>	<b>701</b>	<b>122</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>721</b>	<b>940</b>	<b>2,873</b>	<b>846</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>804</b>	<b>1,104</b>	<b>3,574</b>	<b>968</b>	25
Company Used Lines	10	11	31	31	26
<b>Total Lines Used</b>	<b>814</b>	<b>1,115</b>	<b>3,605</b>	<b>999</b>	27

**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4900	5290	5390	5720	1
<b>Business</b>					2
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	3
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	4
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	5
PBX Trunks/System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	6
Centrex Trunks	---CONF---	---CONF---	---CONF---	---CONF---	7
Centrex Lines	---CONF---	---CONF---	---CONF---	---CONF---	8
Key System Trunks	---CONF---	---CONF---	---CONF---	---CONF---	9
Mobile (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	10
Paging (utility provided service)	---CONF---	---CONF---	---CONF---	---CONF---	11
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	12
Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	13
Coin-Operated Pay Telephone	---CONF---	---CONF---	---CONF---	---CONF---	14
Independent Pay Telephone Provider	---CONF---	---CONF---	---CONF---	---CONF---	15
Other	---CONF---	---CONF---	---CONF---	---CONF---	16
<b>Total Business Lines</b>	<b>176</b>	<b>64</b>	<b>141</b>	<b>1,504</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---	---CONF---	---CONF---	19
2 Party	---CONF---	---CONF---	---CONF---	---CONF---	20
4 Party	---CONF---	---CONF---	---CONF---	---CONF---	21
FX-Out (Switched)	---CONF---	---CONF---	---CONF---	---CONF---	22
Other	---CONF---	---CONF---	---CONF---	---CONF---	23
<b>Total Residential Lines</b>	<b>835</b>	<b>415</b>	<b>1,084</b>	<b>3,673</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,011</b>	<b>479</b>	<b>1,225</b>	<b>5,177</b>	25
Company Used Lines	5	24	20	47	26
<b>Total Lines Used</b>	<b>1,016</b>	<b>503</b>	<b>1,245</b>	<b>5,224</b>	27



**SERVICE DATA - END OF YEAR**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5850	5950			1
<b>Business</b>					2
1 Party	---CONF---	---CONF---			3
2 Party	---CONF---	---CONF---			4
4 Party	---CONF---	---CONF---			5
PBX Trunks/System Trunks	---CONF---	---CONF---			6
Centrex Trunks	---CONF---	---CONF---			7
Centrex Lines	---CONF---	---CONF---			8
Key System Trunks	---CONF---	---CONF---			9
Mobile (utility provided service)	---CONF---	---CONF---			10
Paging (utility provided service)	---CONF---	---CONF---			11
FX-Out (Switched)	---CONF---	---CONF---			12
Pay Telephone	---CONF---	---CONF---			13
Coin-Operated Pay Telephone	---CONF---	---CONF---			14
Independent Pay Telephone Provider	---CONF---	---CONF---			15
Other	---CONF---	---CONF---			16
<b>Total Business Lines</b>	<b>431</b>	<b>22</b>	<b>0</b>	<b>0</b>	17
<b>Residential (Incl. Emp. Concess.)</b>					18
1 Party	---CONF---	---CONF---			19
2 Party	---CONF---	---CONF---			20
4 Party	---CONF---	---CONF---			21
FX-Out (Switched)	---CONF---	---CONF---			22
Other	---CONF---	---CONF---			23
<b>Total Residential Lines</b>	<b>1,002</b>	<b>148</b>	<b>0</b>	<b>0</b>	24
<b>Total Bus &amp; Res Lines</b>	<b>1,433</b>	<b>170</b>	<b>0</b>	<b>0</b>	25
Company Used Lines	19	7			26
<b>Total Lines Used</b>	<b>1,452</b>	<b>177</b>	<b>0</b>	<b>0</b>	27

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0070	0160	0190	0240	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)			1	2	18
<b>Other</b>					19
Exchange Square Miles	110	172	70	182	20
Exchange Route Miles	186	261	51	72	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0310	0460	0520	0540	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1			4	18
<b>Other</b>					19
Exchange Square Miles	113	21	35	309	20
Exchange Route Miles	190	51	93	183	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	0550	1020	1120	1400	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)					18
<b>Other</b>					19
Exchange Square Miles	68	63	61	151	20
Exchange Route Miles	147	86	145	170	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1460	1800	1830	1840	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	906				15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	2			1	18
<b>Other</b>					19
Exchange Square Miles	135	84	111	109	20
Exchange Route Miles	242	107	98	200	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	1930	1980	2150	2380	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)					18
<b>Other</b>					19
Exchange Square Miles	114	72	30	44	20
Exchange Route Miles	188	167	63	93	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	2410	2730	3060	3190	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks	1,416			192	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	15		1	1	18
<b>Other</b>					19
Exchange Square Miles	74	97	80	103	20
Exchange Route Miles	73	144	232	223	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3300	3350	3430	3520	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		1		1	18
<b>Other</b>					19
Exchange Square Miles	84	96	76	168	20
Exchange Route Miles	115	114	132	188	21
Footnotes					22



**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	3610	3750	3840	4040	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)	1			19	18
<b>Other</b>					19
Exchange Square Miles	89	59	36	114	20
Exchange Route Miles	161	81	76	240	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4200	4670	4810	4890	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)		3			18
<b>Other</b>					19
Exchange Square Miles	50	56	117	43	20
Exchange Route Miles	121	124	92	80	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	4900	5290	5390	5720	1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---	---CONF---	---CONF---	3
WATS Lines - 800 Service	---CONF---	---CONF---	---CONF---	---CONF---	4
FX-In-intraLATA	---CONF---	---CONF---	---CONF---	---CONF---	5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---	---CONF---	---CONF---	9
Feature Group A Lines	---CONF---	---CONF---	---CONF---	---CONF---	10
Feature Group B Trunks	---CONF---	---CONF---	---CONF---	---CONF---	11
Feature Group C Trunks	---CONF---	---CONF---	---CONF---	---CONF---	12
Feature Group D Trunks	---CONF---	---CONF---	---CONF---	---CONF---	13
TSPS - Trunks	---CONF---	---CONF---	---CONF---	---CONF---	14
EAS - Trunks				192	15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---	---CONF---	---CONF---	16
Video Distance Learning					17
- discounted (special tariff)					18
<b>Other</b>					19
Exchange Square Miles	83	83	32	133	20
Exchange Route Miles	144	93	69	92	21
Footnotes					22

**SERVICE DATA - END OF YEAR (cont.)**

Access Line--Central office line equipment, or equivalent, and all outside plant facilities, or equivalent, required to connect the serving central office with the customer premises via physical connection, frequency, and/or time slot. From an engineering perspective, a channel connection is at a DS0 level. A DS0 level is a 4 KHz voice or 64 Kilobits/second. Customer--A person who uses a telephone as a subscriber.

Item (a)	Exchange (b)	Exchange (c)	Exchange (d)	Exchange (e)	
PSCW Exchange ID	5850	5950			1
<b>Miscellaneous</b>					2
WATS Lines - OutWATS	---CONF---	---CONF---			3
WATS Lines - 800 Service	---CONF---	---CONF---			4
FX-In-intraLATA	---CONF---	---CONF---			5
Special Access-intraLATA					6
(equiv. access lines)	---CONF---	---CONF---			7
Special Access-interLATA					8
(equiv. access lines)	---CONF---	---CONF---			9
Feature Group A Lines	---CONF---	---CONF---			10
Feature Group B Trunks	---CONF---	---CONF---			11
Feature Group C Trunks	---CONF---	---CONF---			12
Feature Group D Trunks	---CONF---	---CONF---			13
TSPS - Trunks	---CONF---	---CONF---			14
EAS - Trunks					15
Cellular Trunks (Pub. Sw. Net.)	---CONF---	---CONF---			16
Video Distance Learning					17
- discounted (special tariff)	2				18
<b>Other</b>					19
Exchange Square Miles	38	18			20
Exchange Route Miles	96	41			21
Footnotes					22

## MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

## EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

## MANUFACTURER ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Manufacturer Name (a)	Abbreviation (b)	
Alcatel	AL	1
ATTC	ATT	2
GTE	GTE	3
ITT	ITT	4
Lucent	ATT/LUC	5
Nippon Electric	NEC	6
Northern Telecom	NTI	7
Siemens	SI	8
Stromberg-Carlson	SC	9
VIDAR	VI	10

## EQUIPMENT ABBREVIATIONS

Use these abbreviations when completing the central office data schedule.

Equipment Type (a)	Abbreviation (b)	
Electromechanical	EM	1
Electronic--Analog	A	2
Electronic--Digital	D	3
Electronic--Video	V	4

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	<b>1</b>
PSCW Exchange ID	0070	0160	0190	0240	<b>2</b>
Central Office Name	ALMA CENTER	ARCADIA	ARGYLE	AUGUSTA	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	ALCTWIXARS0	ARCDWIXARS0	ARGYWIXARS0	AGSTWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1984	1986	1996	1985	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	<b>9</b>
Remote Host PSCW Exchange ID	0540	2410	4250	4040	<b>10</b>
Remote Host PSCW Central Office ID	1	1	1	1	<b>11</b>
COE Generic Software Release No.	SVR 4007	4008-1	4007-3	SVR 4007	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	909	2,839	836	1,737	<b>15</b>
- Equipped	1,120	3,201	976	2,002	<b>16</b>
- Wired	1,794	4,080	1,440	2,688	<b>17</b>
Trunks - In Use	0	0	0	0	<b>18</b>
- Equipped	0	0	0	0	<b>19</b>
- Wired	0	0	0	0	<b>20</b>
ISDN Available?	No	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	Yes	Yes	Yes	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	No	No	Yes	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	24	32	24	52	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	0	0	4	8	<b>38</b>
Miles of fiber sheath in wire center	11	11	5	17	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	LACROSSE	PLATTEVILLE	EAU CLAIRE	<b>40</b>
- PSCW C.O. ID	1630-01	2770-03	4250-02	1630-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	<b>1</b>
PSCW Exchange ID	0310	0460	0520	0540	<b>2</b>
Central Office Name	BANGOR	BENTON	BLACK CREEK	BLACK RIVER FALLS	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	BNGRWIXARS0	BNTNWIXBRS0	BLCKWIXARS0	BRFLWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT/LUC	AGCS	<b>6</b>
Year COE Installed	1988	1989	1996	1983	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	H	<b>9</b>
Remote Host PSCW Exchange ID	2410	4250	4810		<b>10</b>
Remote Host PSCW Central Office ID	1	1	1		<b>11</b>
COE Generic Software Release No.	4008-1	4007-3	4007-3	SVR 4007	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	1,706	611	1,119	5,697	<b>15</b>
- Equipped	2,178	918	1,404	7,337	<b>16</b>
- Wired	2,910	1,440	1,404	8,448	<b>17</b>
Trunks - In Use	0	0	0	1,136	<b>18</b>
- Equipped	0	0	0	3,840	<b>19</b>
- Wired	0	0	0	4,608	<b>20</b>
ISDN Available?	No	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	Yes	No	No	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	28	28	24	184	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	0	8	4	26	<b>38</b>
Miles of fiber sheath in wire center	13	7	8	37	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	PLATTEVILLE	APPLETON	EAU CLAIRE	<b>40</b>
- PSCW C.O. ID	2770-03	4250-02	0150-01	1630-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.



**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	<b>1</b>
PSCW Exchange ID	0550	1020	1120	1400	<b>2</b>
Central Office Name	BLAIR	CENTERVILLE	CLEGHORN	DARLINGTON	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	BLARWIXARS0	CNVLWIXARS0	CLGHWIXARS0	DRTNWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1995	1986	1994	1988	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	<b>9</b>
Remote Host PSCW Exchange ID	2410	2410	4040	4250	<b>10</b>
Remote Host PSCW Central Office ID	1	1	1	1	<b>11</b>
COE Generic Software Release No.	4008-1	4008-1	SVR 4007	4007-3	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	1,564	587	1,259	2,382	<b>15</b>
- Equipped	1,708	774	1,994	3,138	<b>16</b>
- Wired	2,328	912	2,112	3,138	<b>17</b>
Trunks - In Use	0	0	0	0	<b>18</b>
- Equipped	0	0	0	0	<b>19</b>
- Wired	0	0	0	0	<b>20</b>
ISDN Available?	No	No	No	Yes	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	Yes	Yes	Yes	Yes	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	No	No	No	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	36	24	48	48	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	0	0	0	8	<b>38</b>
Miles of fiber sheath in wire center	17	15	14	30	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	EAU CLAIRE	PLATTEVILLE	<b>40</b>
- PSCW C.O. ID	2770-03	2770-03	1630-01	4250-02	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	<b>1</b>
PSCW Exchange ID	1460	1800	1830	1840	<b>2</b>
Central Office Name	DENMARK	ETTRICK	FAIRCHILD	FALL CREEK	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	DNMKWIXADS0	ETRCWIXARS0	FRCHWIXARS0	FLCKWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1988	1988	1989	1988	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	R	<b>9</b>
Remote Host PSCW Exchange ID		2410	4040	4040	<b>10</b>
Remote Host PSCW Central Office ID		1	1	1	<b>11</b>
COE Generic Software Release No.	4007-3	4008-1	SRV 4007	SRV 4007	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	4,379	1,062	604	1,648	<b>15</b>
- Equipped	4,965	1,347	936	1,781	<b>16</b>
- Wired	5,376	1,940	1,488	2,544	<b>17</b>
Trunks - In Use	1,431	0	0	0	<b>18</b>
- Equipped	1,431	0	0	0	<b>19</b>
- Wired	1,431	0	0	0	<b>20</b>
ISDN Available?	Yes	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	No	Yes	Yes	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	Yes	No	No	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	16	12	0	44	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	16	0	18	0	<b>38</b>
Miles of fiber sheath in wire center	16	11	10	8	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	GREEN BAY	LACROSSE	EAU CLAIRE	EAU CLAIRE	<b>40</b>
- PSCW C.O. ID	2160-01	2770-03	1630-01	1630-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	<b>1</b>
PSCW Exchange ID	1930	1980	2150	2380	<b>2</b>
Central Office Name	FOUNTAIN CITY	GALESVILLE	GRATIOT	HIXTON	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	FNCYWIXARS0	GLVLWIXARS0	GRATWIXARL2	HXTNWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	ATT	AGCS	<b>6</b>
Year COE Installed	1885	1985	1994	1984	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	A	R	<b>9</b>
Remote Host PSCW Exchange ID	2410	2410		0540	<b>10</b>
Remote Host PSCW Central Office ID	1	1		1	<b>11</b>
COE Generic Software Release No.	4008-1	4008-1	4007-3	SVS 4007	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	1,767	1,776	306	604	<b>15</b>
- Equipped	2,228	2,448	373	1,066	<b>16</b>
- Wired	2,904	3,255	384	1,632	<b>17</b>
Trunks - In Use	0	0	0	0	<b>18</b>
- Equipped	0	0	0	0	<b>19</b>
- Wired	0	0	0	0	<b>20</b>
ISDN Available?	No	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	Yes	No	Yes	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	No	No	No	No	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	32	12	12	24	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	0	0	4	4	<b>38</b>
Miles of fiber sheath in wire center	19	18	4	7	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	LACROSSE	PLATTEVILLE	EAU CLAIRE	<b>40</b>
- PSCW C.O. ID	2770-03	2770-03	4250-02	1630-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	HOLMEN	KINGSTON	LUXEBURG	MARKESAN	<b>1</b>
PSCW Exchange ID	2410	2730	3060	3190	<b>2</b>
Central Office Name	HOLMEN	KINGSTON	LUXEBURG	MARKESAN	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	HLMNWIXADS0	KGTNWIXARS0	LXBGWIXARS0	MRKSWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1985	1988	1988	1988	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	H	R	R	H	<b>9</b>
Remote Host PSCW Exchange ID		3190	1460		<b>10</b>
Remote Host PSCW Central Office ID		1	1		<b>11</b>
COE Generic Software Release No.	4008-1	4007-3	4007-3	4007-3	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	4,538	1,176	2,502	2,430	<b>15</b>
- Equipped	6,458	1,585	2,713	2,844	<b>16</b>
- Wired	7,476	1,937	3,456	3,488	<b>17</b>
Trunks - In Use	1,920	0	0	624	<b>18</b>
- Equipped	6,144	0	0	1,080	<b>19</b>
- Wired	6,144	0	0	1,344	<b>20</b>
ISDN Available?	Yes	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	Yes	No	Yes	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	56	0	4	12	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	0	0	4	4	<b>38</b>
Miles of fiber sheath in wire center	26	3	7	11	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	MILWAUKEE	GREEN BAY	MILWAUKEE	<b>40</b>
- PSCW C.O. ID	2770-03	3420-01	2160-01	3420-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	<b>1</b>
PSCW Exchange ID	3300	3350	3430	3520	<b>2</b>
Central Office Name	MELROSE	MERRILLAN	MINDORO	MONTFORT	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	MLRSWIXARS0	MRLNWIXARS0	MNDRWIXARS0	MTFTWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1988	1984	1996	1986	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	R	<b>9</b>
Remote Host PSCW Exchange ID	2410	0540	2410	4250	<b>10</b>
Remote Host PSCW Central Office ID	1	1	1	1	<b>11</b>
COE Generic Software Release No.	4008-1	4005-1	4008-1	4007-3	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	No	Yes	<b>14</b>
Access Lines - In Use	801	933	729	1,627	<b>15</b>
- Equipped	950	1,408	942	2,010	<b>16</b>
- Wired	1,618	2,304	1,636	2,664	<b>17</b>
Trunks - In Use	0	0	0	0	<b>18</b>
- Equipped	0	0	0	0	<b>19</b>
- Wired	0	0	0	0	<b>20</b>
ISDN Available?	No	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	Yes	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	No	No	No	Yes	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	84	12	24	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	4	0	0	14	<b>38</b>
Miles of fiber sheath in wire center	11	13	16	14	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	LACROSSE	EAU CLAIRE	LACROSSE	PLATTEVILLE	<b>40</b>
- PSCW C.O. ID	2770-03	1630-01	2770-03	4250-02	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	<b>1</b>
PSCW Exchange ID	3610	3750	3840	4040	<b>2</b>
Central Office Name	MUSCODA	NEW FRANKEN	NICHOLS	OSSEO	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	MSCDWIXARS2	NWFRWIXARS0	NCHLWIXARS0	OSSEWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1994	1988	1988	1985	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	H	<b>9</b>
Remote Host PSCW Exchange ID	4250	1460	4810		<b>10</b>
Remote Host PSCW Central Office ID	1	1	1		<b>11</b>
COE Generic Software Release No.	4007-3	4007-3	4007-3	SVR 4007	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	1,440	3,420	654	2,163	<b>15</b>
- Equipped	1,824	3,597	747	3,020	<b>16</b>
- Wired	2,304	4,440	994	3,936	<b>17</b>
Trunks - In Use	0	0	0	816	<b>18</b>
- Equipped	0	0	0	1,584	<b>19</b>
- Wired	0	0	0	2,304	<b>20</b>
ISDN Available?	No	No	No	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	Yes	No	No	No	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	12	8	18	166	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	12	4	12		<b>38</b>
Miles of fiber sheath in wire center	12	10	3	41	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	PLATTEVILLE	GREEN BAY	APPLETON	EAU CLAIRE	<b>40</b>
- PSCW C.O. ID	4250-02	2160-01	0150-01	1630-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	<b>1</b>
PSCW Exchange ID	4200	4670	4810	4890	<b>2</b>
Central Office Name	PICKETT	ROSENDALE	SEYMOUR	SHIOCTON	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	PCKTWIXBRS0	RODLWIXARS0	SYMRWIXADS0	SCTNWIXARS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1985	1990	1986	1996	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	H	R	<b>9</b>
Remote Host PSCW Exchange ID	3190	3190		4810	<b>10</b>
Remote Host PSCW Central Office ID	1	1		1	<b>11</b>
COE Generic Software Release No.	4007-3	4007-3	4007-3	4007-3	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	862	1,249	4,036	999	<b>15</b>
- Equipped	1,245	1,367	4,589	1,636	<b>16</b>
- Wired	2,304	1,776	4,772	1,636	<b>17</b>
Trunks - In Use	0	0	2,005	0	<b>18</b>
- Equipped	0	0	2,677	0	<b>19</b>
- Wired	0	0	2,677	0	<b>20</b>
ISDN Available?	No	No	Yes	No	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	No	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	No	Yes	No	No	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	8	8	28	24	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	4	8	4	4	<b>38</b>
Miles of fiber sheath in wire center	3	15	10	3	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	MILWAUKEE	MILWAUKEE	APPLETON	APPLETON	<b>40</b>
- PSCW C.O. ID	3420-01	3420-01	0150-01	0150-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.

**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	<b>1</b>
PSCW Exchange ID	4900	5290	5390	5720	<b>2</b>
Central Office Name	SHULLSBURG	TAYLOR	TREMPEALEAU	WAUTOMA	<b>3</b>
PSCW Central Office ID	1	1	1	1	<b>4</b>
Central Office CLLI Code	SHBGWIXARS0	TAYLWIXARS0	TRMPWIXARS0	WTMAWIXADS0	<b>5</b>
Manufacturer of COE (Page 54)	AGCS	AGCS	AGCS	AGCS	<b>6</b>
Year COE Installed	1992	1984	1987	1984	<b>7</b>
Type of Equipment (Page 54)	D	D	D	D	<b>8</b>
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	R	R	S	<b>9</b>
Remote Host PSCW Exchange ID	4250	0540	2410		<b>10</b>
Remote Host PSCW Central Office ID	1	1	1		<b>11</b>
COE Generic Software Release No.	4007-3	SVR 4007	4008-1	4007-3	<b>12</b>
SS7?	Yes	Yes	Yes	Yes	<b>13</b>
9-1-1?	Yes	Yes	Yes	Yes	<b>14</b>
Access Lines - In Use	1,024	509	1,384	6,632	<b>15</b>
- Equipped	1,272	642	1,588	8,456	<b>16</b>
- Wired	1,440	912	1,834	8,848	<b>17</b>
Trunks - In Use	0	0	0	42	<b>18</b>
- Equipped	0	0	0	88	<b>19</b>
- Wired	0	0	0	88	<b>20</b>
ISDN Available?	No	No	No	Yes	<b>21</b>
ISDN Lines - In Use (BRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>22</b>
- In Use (PRI)	---CONF---	---CONF---	---CONF---	---CONF---	<b>23</b>
XDSL Available?	Yes	Yes	Yes	Yes	<b>24</b>
- In Use (# lines)	---CONF---	---CONF---	---CONF---	---CONF---	<b>25</b>
Switched 56 Service?	Yes	No	No	No	<b>26</b>
Switched 56 lines in use	---CONF---	---CONF---	---CONF---	---CONF---	<b>27</b>
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>28</b>
DS-3 - In Use	---CONF---	---CONF---	---CONF---	---CONF---	<b>29</b>
Advanced Data Service Available:					
Packet Switching?	No	No	No	No	<b>30</b>
SMDS?	No	No	No	No	<b>31</b>
Frame Relay?	No	No	No	No	<b>32</b>
ATM (Asynchronous Trans. Mode)?	No	No	No	No	<b>33</b>
Video Information - Service Available?	Yes	No	No	No	<b>34</b>
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---	---CONF---	---CONF---	<b>35</b>
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	36	12	4	48	<b>36</b>
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---	---CONF---	---CONF---	<b>37</b>
No. of fiber strands for interoffice use	8	0	0	4	<b>38</b>
Miles of fiber sheath in wire center	12	10	4	13	<b>39</b>
Access Tandem Serving this C.O.:					
- C.O. Name	PLATTEVILLE	EAU CLAIRE	LACROSSE	APPLETON	<b>40</b>
- PSCW C.O. ID	4250-02	1630-01	2770-03	0150-01	<b>41</b>
Does this C.O. do access tandem switching?	No	No	No	No	<b>42</b>
Footnotes					<b>43</b>

<sup>1</sup> Teleco provided end-to-end facility.



**CENTRAL OFFICE DATA - END OF YEAR**

When an exchange has more than one central office, data must be reported for each central office.

<b>Description (a)</b>	<b>Central Off. (b)</b>	<b>Central Off. (c)</b>	<b>Central Off. (d)</b>	<b>Central Off. (e)</b>	
Exchange Name	WHITEHALL	WIOTA			1
PSCW Exchange ID	5850	5950			2
Central Office Name	WHITEHALL	WIOTA			3
PSCW Central Office ID	1	1			4
Central Office CLLI Code	WHTHWIXARS0	WIOTWIXARL2			5
Manufacturer of COE (Page 54)	AGCS	ATT			6
Year COE Installed	1984	1994			7
Type of Equipment (Page 54)	D	D			8
(S)tandalone, (H)ost, (R)emote, (A)dv Fiber Comm	R	A			9
Remote Host PSCW Exchange ID	0540				10
Remote Host PSCW Central Office ID	1				11
COE Generic Software Release No.	SVR 4007	4007-3			12
SS7?	Yes	Yes			13
9-1-1?	Yes	Yes			14
Access Lines - In Use	1,452	177			15
- Equipped	1,604	190			16
- Wired	2,308	192			17
Trunks - In Use	0	0			18
- Equipped	0	0			19
- Wired	0	0			20
ISDN Available?	No	No			21
ISDN Lines - In Use (BRI)	---CONF---	---CONF---			22
- In Use (PRI)	---CONF---	---CONF---			23
XDSL Available?	Yes	No			24
- In Use (# lines)	---CONF---	---CONF---			25
Switched 56 Service?	No	Yes			26
Switched 56 lines in use	---CONF---	---CONF---			27
Digital Transmission Facilities: DS-1 - In Use	---CONF---	---CONF---			28
DS-3 - In Use	---CONF---	---CONF---			29
Advanced Data Service Available:					
Packet Switching?	No	No			30
SMDS?	No	No			31
Frame Relay?	No	No			32
ATM (Asynchronous Trans. Mode)?	No	Yes			33
Video Information - Service Available?	No	No			34
- In Use (# lines) <sup>1</sup>	---CONF---	---CONF---			35
Fiber Transmission Facilities:					
No. of fiber strands entering C.O.	92	64			36
No. of fiber strands working (LIT) in C.O.	---CONF---	---CONF---			37
No. of fiber strands for interoffice use	12	12			38
Miles of fiber sheath in wire center	13	11			39
Access Tandem Serving this C.O.:					
- C.O. Name	EAU CLAIRE	PLATTEVILLE			40
- PSCW C.O. ID	1630-01	4250-02			41
Does this C.O. do access tandem switching?	No	No			42
Footnotes					43

<sup>1</sup> Teleco provided end-to-end facility.

## GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

---

### General Footnote

---

### Schedule Footnotes

---

### Schedule Line Footnotes

- 1) The Accumulated Depreciation Account Includes Removal Costs and Salvage in Addition to Depreciation Expense. Please See Docket Number 05-DT-104 for Specific Guidelines and Ranges for Accumulated Depreciation in Excess of Plant in Service Value.
- 2) Per WI-PSC Docket 05-DT-103 Account 24311-Aerial Wire Should Utilize a Minimum & Maximum Net Salvage of (50%) to (75%).
- 3) Due to System Changes This Data is No Longer Available.
- A) Zero Filled Represents Zero Count.
- B) Reclass Asset to Proper Account.
- C) Increase Due to Operating and Feature Software Purchased. Also Charges from Verizon for 800 Database Queries.
- D) Increase in Affiliated Charges From Century Service Group, LLC. to SS7 Lease Circuits.
- E) Increase to Company Labor Charged to Other Terminal Equipment.
- F) Increase in Affiliated Charges From Century Service Group, LLC. to Provision.
- G) Increase of USAC Expense From NECA. Also Increase in Assessments for Wisconsin Universal Service Fund: PSC Programs, Teach, UW-System, and DPI Badgerlink.
- H) Decrease in Affiliated Charges From Century Service Group, LLC. to Marketing.
- I) Regulated Materials From Century Supply Group, Inc. is at Cost. Deregulated Materials are With a 15% Markup Incorporated in Billing.
- J) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC and CenturyTel of Forestville, LLC.
- K) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Central Wisconsin, LLC. and CenturyTel of the Midwest-Wisconsin, LLC.
- L) Contract Will be Filed With Commission Regarding the Affiliated Relationship Between CenturyTel of Ohio, Inc. and CenturyTel of Central Wisconsin, LLC.
- M) Intercompany Transfer of Asset Account.
- N) Reclass Reserve to Proper Account.
- O) Increase is Due to Increase in Interstate SCL Charges.
- P) Decrease is Due to Quarterly True Ups.
- Q) Decrease is Due to Quarterly True Ups and a Decrease in ADSL Revenue Requirement.
- R) Increase is Due to a Rate Increase.
- S) Increase is Due to New Badgernet Contracts.

## GENERAL, SCHEDULE LEVEL AND SCHEDULE LINE FOOTNOTES

- T)** Increase is Due to La Crosse County E911 Revenue Increased.
- U)** Decrease is Due to the Booking of Correcting Entries for Overbilling Illuminet for Call Name Delivery Service.
- V)** Increase is Due to INS B&C Adjustment Booked in 2001 and Vartec and Clear Choice B&C Back Billed in 2002.
- W)** Increase is Due to the Number of Intrastate Messages Increasing.
- X)** This Account is Used to Adjust the Bad Debt Reserve Based on Account Receivable Aging and Our Bad Debt Factors.
- Y)** Global Crossing Bankruptcy and Write-off of Old Balances.
- Z)** Intercompany Transfer of Reserve Account.